

UNITED STATES BANKRUPTCY COURT  
Eastern DISTRICT OF New York

In re Prime Six Inc

Case No. 1-15-42334

Debtor

Reporting Period: 30-Jun-16

Federal Tax I.D. # 27-2373853

## CORPORATE MONTHLY OPERATING REPORT

**File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.**

*(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)*

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (RE)		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CON'T)		
Copies of bank statements			
Cash disbursements journals			
Statement of Operations	MOR-2 (RE)		
Balance Sheet	MOR-3 (RE)		
Status of Post-petition taxes	MOR-4 (RE)		
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Post-petition Debts	MOR-4 (RE)		
Listing of Aged Accounts Payable			
Accounts Receivable reconciliation and aging	MOR-5 (RE)		
Taxes reconciliation and Aging	MOR-5 (RE)		
Payments to Insiders and Professional	MOR-6 (RE)		
Post Petition Status of Secured Notes, Leases Payable	MOR-6 (RE)		
Debtor Questionnaire	MOR-7 (RE)		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

/s/ Akira Gshstein

Date

7-20-16

Signature of Authorized Individual\*

Date

Printed Name of Authorized Individual

Date

\*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

In re Prime Six Inc  
Debtor

Case No. 1-15-42334  
Reporting Period: 30-Jun-16

### SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Amounts reported should be from the debtor's books and not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the three bank account columns. Attach copies of the bank statements and the cash disbursements journal. The total disbursements listed in the disbursements journal must equal the total disbursements reported on this page. A bank reconciliation must be attached for each account. [See MOR-1 (CON'T)]

ACCOUNT NUMBER (LAST 4)	BANK ACCOUNTS			
	DIP	DIP SAVINGS	CASH ON HAND	CURRENT MONTH ACTUAL (TOTAL OF ALL ACCOUNTS)
<b>CASH BEGINNING OF MONTH</b>	\$ 27,300.35	\$10,000.00	\$ 6,176.52	\$ 43,476.87
<b>RECEIPTS</b>				
CASH SALES	\$ 247,196.39		\$ 29,890.00	\$ 277,086.39
ACCOUNTS RECEIVABLE - PREPETITION				
ACCOUNTS RECEIVABLE - POSTPETITION				
LOANS AND ADVANCES				
SALE OF ASSETS				
OTHER (ATTACH LIST)				\$ -
TRANSFERS (FROM DIP ACCTS)	\$ 5,000.00			\$ 5,000.00
<b>TOTAL RECEIPTS</b>	\$ 252,196.39	\$0.00	\$ 29,890.00	\$ 282,086.39
<b>DISBURSEMENTS</b>				
NET PAYROLL	\$ 77,920.12			\$ 77,920.12
PAYROLL TAXES	\$ 29,863.29			\$ 29,863.29
SALES, USE, & OTHER TAXES	\$ 18,500.00			\$ 18,500.00
INVENTORY PURCHASES	\$ 87,627.84		\$ 3,750.00	\$ 91,377.84
SECURED/ RENTAL/ LEASES	\$ 31,655.04			\$ 31,655.04
INSURANCE	\$ 2,762.76			\$ 2,762.76
ADMINISTRATIVE				
SELLING				
OTHER (ATTACH LIST)	\$33,158.84		\$19,900.00	\$ 53,058.84
OWNER DRAW *				
TRANSFERS (TO DIP ACCTS)			\$ 5,000.00	\$ 5,000.00
PROFESSIONAL FEES				
U.S. TRUSTEE QUARTERLY FEES				\$ -
COURT COSTS				
<b>TOTAL DISBURSEMENTS</b>	\$ 281,487.89	\$ -	\$ 28,650.00	\$ 310,137.89
<b>NET CASH FLOW</b> (RECEIPTS LESS DISBURSEMENTS)	\$ (29,291.50)	\$ -	\$ 1,240.00	\$ (28,051.50)
<b>CASH - END OF MONTH</b>	\$ (1,991.15)	\$10,000.00	\$ 7,416.52	\$ 15,425.37

### THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

<b>TOTAL DISBURSEMENTS</b>	\$ 310,137.89
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	
<b>TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES</b>	\$ 310,137.89



In re Prime Six Inc

Debtor

Case No. 1-15-42334

Reporting Period: 30-Jun-16

**BANK RECONCILIATIONS****Continuation Sheet for MOR-1**

A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for this page.

(Bank account numbers may be redacted to last four numbers.)

	Operating #	Tax #	Other #
<b>BALANCE PER BOOKS</b>	\$ (1,991.15)		
<b>BANK BALANCE</b>	\$ 359.78		
<b>(+) DEPOSITS IN TRANSIT (ATTACH LIST)</b>			
<b>(-) OUTSTANDING CHECKS (ATTACH LIST):</b>	\$ 2,350.93		
<b>OTHER (ATTACH EXPLANATION) CASH ON HAND</b>			
<b>ADJUSTED BANK BALANCE *</b>	\$ (1,991.15)		

\*"Adjusted Bank Balance" must equal "Balance per Books"

DEPOSITS IN TRANSIT	Date	#	Amount
CHECKS OUTSTANDING	Date	Ck. #	Amount
ROBERT PETROSYANTS		2659	\$ 447.23
ROBERT PETROSYANTS		2715	\$ 447.23
ROBERT PETROSYANTS		2764	\$ 447.23
JESSALYN RODRIGUEZ		2766	\$ 224.96
MOLINA LAUREANO		2823	\$ 194.99
ROBERT PETROSYANTS		2835	\$ 447.23
DEREK SMITH		2841	\$ 142.06
<b>TOTAL</b>			\$ 2,350.93

OTHER


In re Prime Six Inc  
Debtor

Case No. 1-15-42334  
Reporting Period: 30-Jun-16

### STATEMENT OF OPERATIONS (Income Statement)

The Statement of Operations is to be prepared on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

INCOME	MONTH	CUMULATIVE - FILING TO DATE
Income	\$ 227,629.95	\$ 2,183,599.18
Additional Rental Income		
Common Area Maintenance Reimbursement		
Total Income (attach MOR-5 (RE) Rent Roll)	\$ 227,629.95	\$ 2,183,599.18
OPERATING EXPENSES		
Advertising		
Auto and Truck Expense		\$ 2,086.42
Cleaning and Maintenance	\$ 762.53	\$ 10,891.90
Commissions		
Officer/Insider Compensation*		
Donation		
Management Fees/Bonuses		
Office Expense	\$ 1,313.01	\$ 22,899.72
Transportation		
Salaries	\$ 67,885.74	\$ 488,433.70
Payroll Tax	\$ 13,057.03	\$ 95,282.49
Insurance	\$ 2,759.16	\$ 37,576.34
Other Interest		
Repairs and Maintenance	\$ 750.00	\$ 14,992.39
Taxes		\$ 800.00
Bank Charges		\$ 2,105.53
Rent	\$ 15,827.52	\$ 171,965.96
Telephone	\$ 351.02	\$ 4,924.65
Utilities		\$ 25,823.05
Postage		
Other (attach schedule)	\$125,063.12	\$1,205,117.27
Total Operating Expenses Before Depreciation		
Depreciation/Depletion/Amortization		\$ 13,037.00
Net Profit (Loss) Before Other Income & Expenses	\$ (139.18)	\$ 87,662.76
OTHER INCOME AND EXPENSES		
Other Income (attach schedule)		
Interest Expense		
Other Expense (attach schedule)		
Net Profit (Loss) Before Reorganization Items	\$ -	\$ -
REORGANIZATION ITEMS		
Professional Fees	\$ 600.00	\$ 8,000.00
U. S. Trustee Quarterly Fees		\$ 12,032.94
Interest Earned on Accumulated Cash from Chapter 11 (see continuation sheet)		
Gain (Loss) from Sale of Property		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Expenses		

In re Prime Six Inc

Case No. 1-15-42334

Debtor		Reporting Period:	
		30-Jun-16	
Income Taxes			
Net Profit (Loss)		\$ (739.18)	\$ 67,629.82

\*<sup>(1)</sup>"Insider" is defined in 11 U.S.C. Section 101(31).

In re Prime Six Inc

Case No. 1-15-42334

Debtor

Reporting Period: 30-Jun-16**BREAKDOWN OF "OTHER" CATEGORY****OTHER OPERATIONAL EXPENSES**

Event Planning	\$8,924.32	\$37,420.32
Purchases	\$94,942.61	\$838,671.97
Bookkeeping		\$12,200.00
Outside labor-cook, management	\$1,457.00	\$73,854.59
Promoter Expense	\$9,500.00	\$115,106.83
Security	\$8,000.00	\$57,225.00
Professional development		\$800.00
Janitorial	\$834.24	\$11,381.91
Consulting	\$450.00	\$26,020.86
Computer and internet	\$954.95	\$16,413.71
Business licenses and permits		\$10,252.00
Exterminator		\$750.00
Violation		\$5,020.08
Total	\$125,063.12	\$1,205,117.27

**OTHER INCOME**


**OTHER EXPENSES**


**OTHER REORGANIZATION EXPENSES**


**Reorganization Items - Interest Earned on Accumulated Cash from Chapter 11:**

Interest earned on cash accumulated during the chapter 11 case, which would not have been earned but for the bankruptcy proceeding, should be reported as a reorganization item.

In re Prime Six Inc  
DebtorCase No. 1-15-42334  
Reporting Period: 30-Jun-16

## BALANCE SHEET

The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from post-petition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AT END OF PRIOR REPORTING MONTH	BOOK VALUE ON PETITION DATE OR SCHEDULED
<b>CURRENT ASSETS</b>			
Unrestricted Cash and Equivalents	\$ 15,401.30	\$ 43,478.87	\$ (1,787.06)
Restricted Cash and Cash Equivalents ( <i>see continuation sheet</i> )			
Accounts Receivable (Net)	\$ 7,558.48	\$ 7,558.48	
Notes Receivable			
Prepaid Expenses	\$ 13,759.81	\$ 13,759.81	
Professional Retainers			
Other Current Assets ( <i>attach schedule</i> )	\$ 61,277.85	\$ 61,277.85	\$ 3,000.00
<b>TOTAL CURRENT ASSETS</b>	\$ 97,997.44	\$ 126,075.01	\$ 1,212.94
<b>PROPERTY &amp; EQUIPMENT</b>			
Real property and Improvements			
Machinery and Equipment	\$ 69,797.00	\$ 69,797.00	\$ 69,797.00
Furniture, Fixtures and Office Equipment	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Leasehold Improvements	\$ 957,255.00	\$ 941,055.00	\$ 938,055.00
Vehicles			
Less: Accumulated Depreciation	\$ (222,306.00)	\$ (222,306.00)	\$ (209,269.00)
<b>TOTAL PROPERTY &amp; EQUIPMENT</b>	\$ 854,746.00	\$ 838,546.00	\$ 848,583.00
<b>OTHER ASSETS</b>			
Amounts due from Insiders*			
Other Assets ( <i>attach schedule</i> )	\$ 78,744.52	\$ 62,917.00	\$ 46,917.00
<b>TOTAL OTHER ASSETS</b>			
<b>TOTAL ASSETS</b>	\$ 1,031,487.96	\$ 1,027,538.01	\$ 896,712.94
<b>LIABILITIES AND OWNER EQUITY</b>			
		BOOK VALUE AT END OF PRIOR REPORTING MONTH	
<b>LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)</b>			
Accounts Payable			
Customer Deposits			
Taxes Payable ( <i>refer to FORM MOR-4</i> )	\$ 63,115.92	\$ 59,026.79	
Notes Payable			
Rent / Leases - Building/Equipment	\$ 3,749.28	\$ 3,749.28	
Secured Debt / Adequate Protection Payments			
Professional Fees	\$ 6,480.00	\$ 5,880.00	
Amounts Due to Insiders*			
Other Post-petition Liabilities ( <i>attach schedule</i> )			
<b>TOTAL POST-PETITION LIABILITIES</b>	\$ 73,345.20	\$ 68,656.07	
<b>LIABILITIES SUBJECT TO COMPROMISE (Pre-Petition)</b>			
Secured Debt	\$ 100,000.00	\$ 100,000.00	
Priority Debt			
Unsecured Debt	\$ 1,515,269.25	\$ 1,515,269.25	\$ 1,620,969.25
Unsecured Debt-Loan from shareholder			
<b>TOTAL PRE-PETITION LIABILITIES</b>	\$ 1,615,269.25	\$ 1,615,269.25	
<b>TOTAL LIABILITIES</b>	\$ 1,688,614.45	\$ 1,683,925.32	\$ 1,620,969.25
<b>OWNERS' EQUITY</b>			
Owner's Equity Account	\$ 801,601.00	\$ 801,601.00	\$ 801,601.00
Retained Earnings - Pre-Petition	\$ (1,525,857.31)	\$ (1,525,857.31)	\$ (1,525,857.31)
Retained Earnings - Post-petition	\$ 67,129.82	\$ 67,869.00	
Adjustments to Owner Equity ( <i>attach schedule</i> )			
Post-petition Contributions ( <i>attach schedule</i> )			
<b>NET OWNERS' EQUITY</b>	\$ (657,126.49)	\$ (656,387.31)	\$ (724,256.31)
<b>TOTAL LIABILITIES AND OWNERS' EQUITY</b>	\$ 1,031,487.96	\$ 1,027,538.01	\$ 896,712.94

\*\*"Insider" is defined in 11 U.S.C. Section 101(31).



In re Prime Six Inc

Case No. 1-15-42334

Debtor

Reporting Period: 30-Jun-16

## BALANCE SHEET - continuation section

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE AT END OF PRIOR REPORTING MONTH	BOOK VALUE ON PETITION DATE
Other Current Assets			
Inventory	\$ 61,277.85	\$ 61,277.85	\$ 3,000.00
Other Assets			
Security Deposit	\$ 46,917.00	\$ 46,917.00	\$ 46,917.00
Prepaid rent	\$ 31,827.52	\$ 16,000.00	
	\$ 78,744.52	\$ 62,917.00	
LIABILITIES AND OWNER EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH		BOOK VALUE ON PETITION DATE
Other Post-petition Liabilities			
Salaries Payable			
Trustee fee payable			
Adjustments to Owner's Equity			
Post-Petition Contributions			

Restricted Cash: Cash that is restricted for a specific use and not available to fund operations.  
Typically, restricted cash is segregated into a separate account, such as an escrow account.

In re Prime Six Inc

Debtor

Case No. 1-15-42334

Reporting Period: 30-Jun-16

## STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be 0

Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes

Attach photocopies of any tax returns filed during the reporting period

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check# or EFT	Ending Tax
Withholding						
FICA-Employee						
Fica-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes	\$ 4,791.66	\$ 23,426.29	\$ (25,854.66)			\$ 2,363.29
State and Local						
Withholding	\$ 3,610.65	\$ 3,577.51	\$ (4,008.63)			\$ 3,179.53
Sales	\$ 20,059.99	\$ 20,202.00	\$ (18,500.00)			\$ 21,761.99
Excise						
Unemployment	\$ 30,564.49	\$ 5,246.62				\$ 35,811.11
Real Property						
Personal Property						
Other:						
Total State and Local	\$ 54,235.13	\$ 29,026.13	\$ (22,508.63)			\$ 60,752.63
Total Taxes	\$ 59,026.79	\$ 52,452.42	\$ (48,363.29)			\$ 63,115.97

## SUMMARY OF UNPAID POST PETITION DEBTS

In re Prime Six Inc

Case No. 1-15-42334

Debtor

Reporting Period: 30-Jun-16

Number of Days Past Due

	Current	0-30	31-60	61-90	Over 91	Total
Accounts payable						
Wages Payable						
Taxes Payable	\$ 45,511.02	\$ 4,089.13	\$ 13,515.77			\$ 63,115.92
Rent/Lease Building						
rent/Lease Equipment	\$ 3,749.28					\$ 3,749.28
Secured Debt						
Professional Fees	\$ 1,200.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 3,480.00	\$ 6,480.00
Amount Due to Insiders						
Other						\$ -
Other						
<b>Total Post-petition Debts</b>	<b>\$ 50,460.30</b>	<b>\$ 4,689.13</b>	<b>\$ 14,115.77</b>	<b>\$ 600.00</b>	<b>\$ 3,480.00</b>	<b>\$ 73,345.20</b>

Explain how and when the Debtor intends to pay any past due post-petition debts.

In re Prime Six Inc

Debtor

Case No. 1-15-42334

Reporting Period: 30-Jun-16

### ACCOUNTS RECEIVABLE RECONCILIATION

Accounts Receivable Reconciliation	AMOUNT
Total Accounts Receivable at the beginning of the reporting period	
Plus: Amounts billed during the period	
Less: Amounts Collected during the period	
Total Accounts Receivable at the beginning of the reporting period	

Accounts Receivable Aging	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0-30 Days					
31-60 days old					
61-90 days old					
91+ days old					
Total Accounts Receivable					
Less: Bad Debts(Amount Considered Uncollectible)					
Net Accounts Receivable					

### TAXES RECONCILIATION AND AGING

In re Prime Six Inc

Debtor

Case No. 1-15-42334

Reporting Period: 30-Jun-16

Taxes Payable	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
0-30 Days					
31-60 days old					
61-90 days old					
91+ days old					
Total Taxes Payable					
Total Accounts Payable					

In re Prime Six Inc  
Debtor

Case No. 1-15-42334  
Reporting Period: 30-Jun-16

### PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown on the Cash Receipts and Disbursements Report (MOR-1) list the amount paid to insiders (as defined in Section 101(31) (A)-(F) of the U.S. Bankruptcy Code) and to professionals. For payments to insiders, identify the type of compensation paid (e.g. Salary, Bonus, Commissions, Insurance, Housing Allowance, Travel, Car Allowance, Etc.). Attach additional sheets if necessary.

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
TOTAL PAYMENTS TO INSIDERS			

PROFESSIONALS					
NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID*
WISDOM PROF. SERVICES		\$ 6,400.00	\$ 1,520.00	\$ -	\$ 6,480.00
TOTAL PAYMENTS TO PROFESSIONALS		\$ 6,400.00	\$ 1,520.00	\$ -	\$ 6,480.00

\* INCLUDE ALL FEES INCURRED, BOTH APPROVED AND UNAPPROVED

### POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENT DUE	AMOUNT PAID DURING MONTH	TOTAL UNPAID POST-PETITION
IRS	1,900.00		333,869.68
TOTAL PAYMENTS		-	333,869.68

In re Prime Six Inc  
Debtor

Case No. 1-15-42334  
Reporting Period: 30-Jun-16

### DEBTOR QUESTIONNAIRE

Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.		Yes	No
1	Have any assets been sold or transferred outside the normal course of business this reporting period?		x
2	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		x
3	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		x
4	Are workers compensation, general liability or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		x
5	Is the Debtor delinquent in paying any insurance premium payment?		x
6	Have any payments been made on pre-petition liabilities this reporting period?		x
7	Are any post petition receivables (accounts, notes or loans) due from related parties?		x
8	Are any post petition State or Federal income taxes past due?		x
9	Are any post petition real estate taxes past due?		x
10	Are any other post petition taxes past due?		x
11	Have any pre-petition taxes been paid during this reporting period?		x
12	Are any amounts owed to post petition creditors delinquent?		x
13	Have any post petition loans been received by the Debtor from any party?		x
14	Is the Debtor delinquent in paying any U.S. Trustee fees?		x
15	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		x
16	Have the owners or shareholders received any compensation outside of the normal course of business?		x



## SIGNATURE BANK

565 Fifth Avenue, 12<sup>th</sup> Floor  
New York, NY 10017

Statement Period  
From June 01, 2016  
To June 30, 2016  
Page 1 of 14

PRIVATE CLIENT GROUP 421  
26 COURT STREET  
BROOKLYN, NY 11242  
SAL MONACO

PRIME SIX INC. 9-421  
DEBTOR IN POSSESSION CASE # 1-15-42334  
1723 E 12TH STREET, 4TH FLOOR  
BROOKLYN NY 11229

See Back for Important Information

Primary Account:

IMPORTANT MESSAGE ABOUT IDENTITY THEFT: SIGNATURE BANK WILL NEVER ASK YOU TO PROVIDE PERSONAL OR BUSINESS ACCOUNT INFORMATION THROUGH E-MAIL. IF YOU RECEIVE ANY E-MAIL OR OTHER INQUIRY THAT APPEARS TO COME FROM SIGNATURE, DO NOT RESPOND TO IT OR CLICK ON ANY LINKS INCLUDED IN THE E-MAIL. INSTEAD, CALL US TOLL-FREE AT 1-866-SIGLINE OR CONTACT YOUR ACCOUNT OFFICER. FOR MORE INFORMATION ON IDENTITY THEFT, VISIT OUR WEBSITE AT WWW.SIGNATURENY.COM. CLICK ON "ABOUT US", "PRIVACY & SECURITY" SECTION FOR THE IDENTITY THEFT BROCHURE.

Signature Relationship Summary		Opening Bal.	Closing Bal.
BANK DEPOSIT ACCOUNTS			
BANKRUPTCY CHECKING		31,516.04	359.78
RELATIONSHIP	TOTAL		359.78





## SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 2 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

## BANKRUPTCY CHECKING

## Summary

Previous Balance as of June 01, 2016	31,516.04
35 Credits	252,623.03
413 Debits	283,779.29
Ending Balance as of June 30, 2016	359.78

## Deposits and Other Credits

Jun 01	ACH DEPOSIT	ck/ref no.	7522734	5,665.47
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 01	DEPOSIT	ref#		4,141.00
Jun 02	ACH DEPOSIT	ck/ref no.	7607210	17.99
	AMAZON MARKETPLA	REVERSAL	043000093321966	
	002 000000000000017999049016352			
Jun 02	ACH DEPOSIT	ck/ref no.	7616731	4,389.87
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 03	ACH DEPOSIT	ck/ref no.	7687567	6,303.71
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 06	ACH DEPOSIT	MAVERICK WINE		400.00
Jun 06	ACH DEPOSIT	ck/ref no.	7748643	697.20
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 06	ACH DEPOSIT	ck/ref no.	7739089	7,222.33
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 06	ACH DEPOSIT	ck/ref no.	7757522	21,957.66
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 07	ACH DEPOSIT	ck/ref no.	7804613	15,515.82
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 08	ACH DEPOSIT	ck/ref no.	7871758	2,669.88
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 09	ACH DEPOSIT	ck/ref no.	7925190	5,507.85
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 10	ACH DEPOSIT	ck/ref no.	7976379	756.21
	MERCHANT BANKCD	DEPOSIT	267017826889	



SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 3 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account:

Jun 13	ACH DEPOSIT	ck/ref no.	8031764	3,934.84
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 13	ACH DEPOSIT	ck/ref no.	8019375	5,788.90
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 13	ACH DEPOSIT	ck/ref no.	8050279	14,633.62
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 14	ACH DEPOSIT	ck/ref no.	8097531	16,659.71
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 15	ACH DEPOSIT	ck/ref no.	8149358	5,769.79
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 16	ACH DEPOSIT	ck/ref no.	8209425	5,344.30
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 17	ACH DEPOSIT	ck/ref no.	8270787	7,319.25
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 20	ACH DEPOSIT	ck/ref no.	8308281	7,921.51
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 20	ACH DEPOSIT	ck/ref no.	8337019	11,522.28
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 21	ACH DEPOSIT	ck/ref no.	8372079	18,785.37
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 22	ACH DEPOSIT	ck/ref no.	8429747	4,258.43
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 23	ACH DEPOSIT	ck/ref no.	8470276	2,642.75
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 23	DEPOSIT			5,000.00
Jun 24	ACH DEPOSIT	ck/ref no.	8531080	8.65
	AMAZON MARKETPLA	ADJUSTMENT	99622446	
	002 00000000000008659049016352			
Jun 24	ACH DEPOSIT	ck/ref no.	8534856	2,190.18
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 27	ACH DEPOSIT	ck/ref no.	8574401	974.27
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 27	ACH DEPOSIT	ck/ref no.	8568553	3,312.91
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 27	ACH DEPOSIT	ck/ref no.	8581271	18,296.59
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 28	ACH DEPOSIT	ck/ref no.	8632254	23,012.43
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 28	DEPOSIT	ref#		12,015.56



## SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 4 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Jun 29	ACH DEPOSIT	ck/ref no.	8690234	4,155.13
	MERCHANT BANKCD	DEPOSIT	267017826889	
Jun 30	ACH DEPOSIT	ck/ref no.	8747534	3,831.57
	MERCHANT BANKCD	DEPOSIT	267017826889	
Withdrawals and Other Debits				
Jun 01	PRE-AUTHORIZED WD			15,827.52
Jun 01	AUTOMATED PAYMENT	ck/ref no.	7522742	.75
	MERCHANT BANKCD	FEE	267017826889	
Jun 01	AUTOMATED PAYMENT	ck/ref no.	7522729	57.43
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 01	AUTOMATED PAYMENT	ck/ref no.	7508810	1,000.00
	AMEX EPAYMENT	ACH PMT	W4148	
Jun 01	AUTOMATED PAYMENT	ck/ref no.	7524720	3,000.00
	NYS DTF SALES	TAX PAYMNT	000000008668458	
Jun 01	AUTOMATED PAYMENT	ck/ref no.	7522261	3,152.53
	EMPIREMERCHANTS	INVOICE(S)	1843812	
Jun 03	ACH	ck/ref no.	7616739	3.08
	MERCHANT BANKCD	FEE	267017826889	
Jun 03	ACH	ck/ref no.	7616725	47.29
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 03	ACH	ck/ref no.	7575807	2,091.06
	SWS OF AMERICA	CORP FMT	450000000252992	
Jun 03	ACH	ck/ref no.	7576473	4,366.11
	IRS	USATAXPYMT	227655466072196	
Jun 03	AUTOMATED PAYMENT	ck/ref no.	7688798	9.79
	AMAZON	INTERNET	091000013195704	
Jun 03	AUTOMATED PAYMENT	ck/ref no.	7681267	16.80
	AMAZON MARKETPLA	INTERNET	043000094426206	
Jun 03	AUTOMATED PAYMENT	ck/ref no.	7683542	34.95
	AMAZON MARKETPLA	INTERNET	043000095017876	
Jun 03	AUTOMATED PAYMENT	ck/ref no.	7683517	141.63
	AMAZON MARKETPLA	INTERNET	043000094155548	
Jun 03	AUTOMATED PAYMENT	ck/ref no.	7692170	381.95
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 03	AUTOMATED PAYMENT	ck/ref no.	7687582	514.26
	MERCHANT BANKCD	FEE	267017826889	
Jun 06	AUTOMATED PAYMENT	ck/ref no.	7748627	8.27
	MERCHANT BANKCD	INTERCHNG	267017826889	



## SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 5 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Jun 06	AUTOMATED PAYMENT	ck/ref no.	7733539	12.03
	AMAZON MARKETPLA	INTERNET	043000096130642	
Jun 06	AUTOMATED PAYMENT	ck/ref no.	7731855	71.96
	AMAZON MARKETPLA	INTERNET	043000096175176	
Jun 06	AUTOMATED PAYMENT	ck/ref no.	7739083	89.21
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 06	AUTOMATED PAYMENT	ck/ref no.	7757515	328.74
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 06	AUTOMATED PAYMENT	ck/ref no.	7723046	750.00
	OPENTABLE	88099	88099	
Jun 06	AUTOMATED PAYMENT	ck/ref no.	7747561	3,000.00
	NYS DTF SALES	TAX PAYMNT	000000008737712	
Jun 07	AUTOMATED PAYMENT	ck/ref no.	7804608	171.04
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 07	AUTOMATED PAYME REV	6/6/16		400.00
Jun 07	AUTOMATED PAYMENT	ck/ref no.	7794645	1,000.00
	AMEX EPAYMENT	ACH PMT	W6696	
Jun 07	AUTOMATED PAYMENT	ck/ref no.	7813316	1,347.70
	PAYROLL	TAX	5364769	
Jun 07	AUTOMATED PAYMENT	ck/ref no.	7818370	1,405.00
	AMTRUST N A	PAYMENT	1409110	
Jun 08	AUTOMATED PAYMENT	ck/ref no.	7871753	39.82
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 08	AUTOMATED PAYMENT	ck/ref no.	7853546	3,326.24
	SWS OF AMERICA	CORP PMT	450000000254393	
Jun 08	AUTOMATED PAYMENT	ck/ref no.	7851632	4,658.93
	IRS	USATAXPYMT	227656066072410	
Jun 08	AUTOMATED PAYMENT	ck/ref no.	7870849	5,409.58
	EMPIREMERCHANTS	INVOICE(S)	3070070	
Jun 09	AUTOMATED PAYMENT	ck/ref no.	7915281	55.21
	PAYROLL	TAX	5364769	
Jun 09	AUTOMATED PAYMENT	ck/ref no.	7925183	76.99
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 10	AUTOMATED PAYMENT	ck/ref no.	7976372	7.13
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 13	AUTOMATED PAYMENT	ck/ref no.	8031758	48.00
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 13	AUTOMATED PAYMENT	ck/ref no.	8019370	104.23
	MERCHANT BANKCD	INTERCHNG	267017826889	



## SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 6 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Jun 13	AUTOMATED PAYMENT	ck/ref no.	8050272	159.23
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 14	AUTOMATED PAYMENT	ck/ref no.	8095516	18.14
	AMAZON MARKETPLA	INTERNET	043000093346488	
Jun 14	AUTOMATED PAYMENT	ck/ref no.	8094667	47.88
	AMAZON MARKETPLA	INTERNET	043000093237966	
Jun 14	AUTOMATED PAYMENT	ck/ref no.	8097526	189.86
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 14	AUTOMATED PAYMENT	ck/ref no.	8072097	1,000.00
	AMEX EPAYMENT	ACH PMT	W1034	
Jun 14	AUTOMATED PAYMENT	ck/ref no.	8086291	1,249.84
	AMEX EPAYMENT	ACH PMT	W6076	
Jun 15	AUTOMATED PAYMENT	ck/ref no.	8149351	71.84
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 15	AUTOMATED PAYMENT	ck/ref no.	8147712	72.83
	AMAZON MARKETPLA	INTERNET	043000094525328	
Jun 15	AUTOMATED PAYMENT	ck/ref no.	8129473	204.95
	SUPER PC SYSTEMS	PURCHASE	31566181	
Jun 15	AUTOMATED PAYMENT	ck/ref no.	8132726	270.30
	AMEX EPAYMENT	ACH PMT	W2702	
Jun 15	AUTOMATED PAYMENT	ck/ref no.	8154582	756.69
	PAYROLL	TAX	5364769	
Jun 15	AUTOMATED PAYMENT	ck/ref no.	8153453	4,106.94
	EMPIREMERCHANTS	INVOICE(S)	0820087	
Jun 16	AUTOMATED PAYMENT	ck/ref no.	8212039	22.77
	AMAZON MARKETPLA	INTERNET	043000096820626	
Jun 16	AUTOMATED PAYMENT	ck/ref no.	8209418	86.84
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 16	AUTOMATED PAYMENT	ck/ref no.	8194226	3,000.00
	NYS DTF SALES	TAX PAYMNT	000000009128248	
Jun 16	AUTOMATED PAYMENT	ck/ref no.	8199495	5,029.02
	IRS	USATAXPYMT	227656866009320	
Jun 17	AUTOMATED PAYMENT	ck/ref no.	8270780	100.10
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 17	AUTOMATED PAYMENT	ck/ref no.	8248254	1,429.25
	SWS OF AMERICA	CORP PMT	450000000256388	
Jun 20	AUTOMATED PAYMENT	ck/ref no.	8308291	.48
	MERCHANT BANKCD	FEE	267017826889	
Jun 20	AUTOMATED PAYMENT	ck/ref no.	8330676	1.59
	MERCHANT BANKCD	INTERCHNG	267017826889	



## SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 7 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

## Primary Account:

Jun 20	AUTOMATED PAYMENT	ck/ref no.	8308274	83.13
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 20	AUTOMATED PAYMENT	ck/ref no.	8337011	108.06
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8372086	.57
	MERCHANT BANKCD	FEE	267017826889	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8378637	2.15
	PAYROLL	TAX	5364769	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8378638	10.80
	PAYROLL	TAX	5364769	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8374415	11.90
	AMAZON MARKETPLA	INTERNET	043000094825540	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8378639	14.87
	PAYROLL	TAX	5364769	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8361826	23.35
	AMAZON MARKETPLA	INTERNET	043000093946892	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8361710	35.03
	AMAZON MARKETPLA	INTERNET	043000093000218	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8361709	38.00
	AMAZON MARKETPLA	INTERNET	043000092995482	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8372073	200.12
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8378636	872.86
	PAYROLL	TAX	5364769	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8378364	1,000.00
	AMEX EPAYMENT	ACH PMT	W3010	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8366831	3,000.00
	NYS DTF SALES	TAX PAYMNT	000000009300803	
Jun 21	AUTOMATED PAYMENT	ck/ref no.	8367050	3,000.00
	NYS DTF SALES	TAX PAYMNT	000000009323359	
Jun 22	AUTOMATED PAYMENT	ck/ref no.	8429755	.86
	MERCHANT BANKCD	FEE	267017826889	
Jun 22	AUTOMATED PAYMENT	ck/ref no.	8416360	38.82
	IRS	USATAXPYMT	227657466038546	
Jun 22	AUTOMATED PAYMENT	ck/ref no.	8429741	56.54
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 22	AUTOMATED PAYMENT	ck/ref no.	8415745	105.00
	AMEX EPAYMENT	ACH PMT	W9214	
Jun 22	AUTOMATED PAYMENT	ck/ref no.	8416361	145.64
	IRS	USATAXPYMT	227657466038588	



## SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 8 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Jun 22	AUTOMATED PAYMENT	ck/ref no.	8418458	255.44
	ATT	PAYMENT	089123001SMT2M	
Jun 22	AUTOMATED PAYMENT	ck/ref no.	8416356	5,706.79
	IRS	USATAXPYMT	227657466030088	
Jun 23	AUTOMATED PAYMENT	ck/ref no.	8470286	1.09
	MERCHANT BANKCD	FEE	267017826889	
Jun 23	AUTOMATED PAYMENT	ck/ref no.	8470268	22.37
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 23	AUTOMATED PAYMENT	ck/ref no.	8479862	3,793.85
	EMPIREMERCHANTS	INVOICE(S)	0846525	
Jun 24	AUTOMATED PAYMENT	ck/ref no.	8534848	30.55
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 27	AUTOMATED PAYMENT	ck/ref no.	8568562	.67
	MERCHANT BANKCD	FEE	267017826889	
Jun 27	AUTOMATED PAYMENT	ck/ref no.	8574393	7.74
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 27	AUTOMATED PAYMENT	ck/ref no.	8568547	33.23
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 27	AUTOMATED PAYMENT	ck/ref no.	8581262	205.26
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 28	PRE-AUTHORIZED WD			15,827.52
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8627905	10.89
	AMAZON MARKETPLA	INTERNET	043000095426626	
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8625983	15.99
	AMAZON MARKETPLA	INTERNET	043000095028468	
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8611327	27.33
	AMAZON MARKETPLA	INTERNET	043000094288058	
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8612642	32.09
	AMAZON MARKETPLA	INTERNET	043000094303430	
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8632906	37.70
	PAYROLL	TAX	5364769	
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8611266	96.29
	AMAZON MARKETPLA	INTERNET	043000092845734	
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8632248	217.41
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8632905	910.65
	PAYROLL	TAX	5364769	
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8618210	1,175.40
	AMEX EPAYMENT	ACH PMT	W2230	



SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 9 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Jun 28	AUTOMATED PAYMENT	ck/ref no.	8617673	2,500.00
	AMEX EPAYMENT	ACH PMT	W6158	
Jun 28	AUTOMATED PAYMENT	ck/ref no.	8625003	3,500.00
	NYS DTF SALES	TAX PAYMNT	00000009472680	
Jun 29	AUTOMATED PAYMENT	ck/ref no.	8690243	.46
	MERCHANT BANKCD	FEE	267017826889	
Jun 29	AUTOMATED PAYMENT	ck/ref no.	8690227	53.86
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 29	AUTOMATED PAYMENT	ck/ref no.	8653796	95.58
	VERIZON WIRELESS	PAYMENTS	084207875000001	
Jun 29	AUTOMATED PAYMENT	ck/ref no.	8674999	135.19
	IRS	USATAXPYMT	227658166066806	
Jun 29	AUTOMATED PAYMENT	ck/ref no.	8678269	4,173.01
	EMPIREMERCHANTS	INVOICE(S)	4485613	
Jun 29	AUTOMATED PAYMENT	ck/ref no.	8674991	5,774.16
	IRS	USATAXPYMT	227658166051988	
Jun 30	AUTOMATED PAYMENT	ck/ref no.	8747543	1.34
	MERCHANT BANKCD	FEE	267017826889	
Jun 30	AUTOMATED PAYMENT	ck/ref no.	8747527	53.38
	MERCHANT BANKCD	INTERCHNG	267017826889	
Jun 30	AUTOMATED PAYMENT	ck/ref no.	8731623	2,200.73
	SWS OF AMERICA	CORP PMT	450000000259301	

## Checks by Serial Number

Jun 01	5	410.20	Jun 03	2942 *	230.60
Jun 08	6	479.80	Jun 22	2948 *	129.82
Jun 07	7	796.25	Jun 03	3016 *	231.82
Jun 20	8	302.81	Jun 10	3019 *	343.77
Jun 17	9	613.02	Jun 03	3048 *	250.00
Jun 20	10	834.24	Jun 13	3051 *	639.18
Jun 13	18 *	200.47	Jun 13	3052	554.45
Jun 03	2651 *	48.63	Jun 07	3055 *	571.26
Jun 03	2708 *	168.07	Jun 03	3066 *	259.46
Jun 13	2748 *	16.21	Jun 06	3068 *	292.30
Jun 13	2817 *	172.30	Jun 03	3083 *	304.62
Jun 03	2827 *	447.29	Jun 08	3085 *	543.16
Jun 22	2833 *	231.62	Jun 10	3086	388.40
Jun 13	2881 *	128.70	Jun 03	3088 *	271.21
Jun 03	2889 *	276.80	Jun 03	3089	92.11
Jun 01	2895 *	375.14	Jun 08	3091 *	440.69





## SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 10 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jun 01	3096 *	392.62	Jun 01	3155	460.77
Jun 28	3101 *	140.48	Jun 09	3156	227.49
Jun 03	3103 *	772.92	Jun 07	3157	249.67
Jun 01	3104	319.31	Jun 03	3158	187.82
Jun 03	3105	356.75	Jun 08	3159	395.21
Jun 01	3108 *	1,199.00	Jun 01	3160	240.58
Jun 03	3111 *	1,175.94	Jun 03	3161	132.43
Jun 06	3115 *	3,139.72	Jun 01	3162	244.73
Jun 06	3116	275.09	Jun 01	3163	290.76
Jun 01	3118 *	759.67	Jun 15	3164	440.69
Jun 03	3119	513.96	Jun 06	3165	362.48
Jun 06	3122 *	378.69	Jun 03	3166	575.45
Jun 03	3123	243.75	Jun 01	3167	328.10
Jun 06	3124	768.79	Jun 06	3168	529.21
Jun 03	3126 *	508.00	Jun 06	3169	345.78
Jun 17	3127	200.00	Jun 03	3170	180.05
Jun 06	3128	820.00	Jun 13	3171	189.11
Jun 06	3129	361.00	Jun 03	3172	153.33
Jun 09	3130	746.96	Jun 17	3173	61.25
Jun 01	3134 *	397.09	Jun 27	3175 *	531.67
Jun 01	3135	368.71	Jun 07	3176	308.26
Jun 01	3136	417.36	Jun 07	3177	1,659.00
Jun 07	3137	198.01	Jun 07	3178	867.48
Jun 03	3138	165.56	Jun 06	3179	750.00
Jun 03	3139	248.27	Jun 06	3180	375.00
Jun 01	3140	224.68	Jun 03	3181	650.00
Jun 06	3141	306.02	Jun 20	3182	750.00
Jun 07	3142	637.60	Jun 10	3185 *	357.74
Jun 03	3143	648.30	Jun 08	3186	102.88
Jun 03	3144	62.35	Jun 17	3187	599.41
Jun 03	3145	613.40	Jun 13	3188	141.09
Jun 03	3146	634.81	Jun 10	3189	355.70
Jun 10	3147	273.89	Jun 10	3190	788.25
Jun 03	3149 *	399.52	Jun 13	3191	188.99
Jun 03	3150	328.08	Jun 28	3192	189.60
Jun 01	3151	772.66	Jun 15	3193	12,000.00
Jun 06	3152	563.68	Jun 06	3194	300.00
Jun 01	3153	460.35	Jun 20	3195	455.02
Jun 03	3154	229.19	Jun 08	3196	421.88



## SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 11 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jun 13	3197	113.25	Jun 15	3238	97.21
Jun 08	3198	449.00	Jun 13	3239	2,362.50
Jun 08	3199	443.11	Jun 22	3240	478.98
Jun 10	3200	334.96	Jun 15	3241	1,703.00
Jun 21	3201	317.38	Jun 13	3242	914.98
Jun 09	3202	560.47	Jun 07	3243	2,000.00
Jun 08	3203	274.32	Jun 20	3244	2,841.07
Jun 09	3204	602.10	Jun 14	3245	1,548.03
Jun 20	3205	133.82	Jun 13	3246	67.60
Jun 08	3206	634.82	Jun 13	3247	470.82
Jun 13	3207	187.99	Jun 13	3248	490.00
Jun 20	3208	260.93	Jun 20	3249	598.37
Jun 09	3210 *	384.98	Jun 27	3250	3,091.42
Jun 09	3211	442.38	Jun 27	3251	585.00
Jun 10	3212	344.48	Jun 27	3252	61.96
Jun 08	3213	772.64	Jun 27	3253	369.00
Jun 08	3214	616.35	Jun 27	3254	208.46
Jun 08	3215	512.12	Jun 28	3255	1,891.38
Jun 13	3216	443.23	Jun 21	3259 *	1,650.46
Jun 09	3217	813.57	Jun 13	3260	250.00
Jun 09	3218	273.89	Jun 13	3261	200.00
Jun 14	3219	490.45	Jun 14	3263 *	341.43
Jun 09	3220	303.99	Jun 20	3264	108.87
Jun 30	3221	481.16	Jun 20	3265	656.82
Jun 24	3222	234.89	Jun 15	3266	179.70
Jun 09	3223	466.40	Jun 17	3268 *	373.06
Jun 20	3224	434.88	Jun 20	3269	1,000.00
Jun 14	3225	339.68	Jun 20	3270	543.99
Jun 09	3226	549.56	Jun 20	3271	116.29
Jun 08	3227	421.97	Jun 20	3272	109.14
Jun 13	3228	425.77	Jun 13	3273	349.32
Jun 17	3229	369.87	Jun 13	3274	375.00
Jun 16	3230	159.02	Jun 13	3275	750.00
Jun 13	3231	281.34	Jun 20	3276	454.17
Jun 15	3233 *	269.68	Jun 15	3277	305.86
Jun 13	3234	526.27	Jun 17	3278	558.24
Jun 16	3235	347.41	Jun 20	3279	230.65
Jun 13	3236	303.07	Jun 15	3280	490.71
Jun 08	3237	255.55	Jun 15	3281	361.79



## SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 12 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jun 15	3282	577.60	Jun 27	3332	163.12
Jun 15	3284 *	592.69	Jun 21	3336 *	693.81
Jun 20	3285	200.92	Jun 24	3337	1,200.00
Jun 17	3286	634.80	Jun 28	3338	335.43
Jun 16	3287	47.38	Jun 28	3341 *	750.00
Jun 17	3288	595.96	Jun 28	3342	375.00
Jun 15	3289	100.16	Jun 24	3343	230.24
Jun 22	3290	317.15	Jun 29	3344	471.36
Jun 20	3292 *	359.55	Jun 22	3345	497.30
Jun 16	3294 *	429.63	Jun 22	3346	619.95
Jun 15	3295	772.64	Jun 22	3347	660.78
Jun 15	3296	474.14	Jun 24	3348	397.89
Jun 21	3297	469.21	Jun 27	3349	541.86
Jun 20	3298	346.83	Jun 23	3351 *	337.15
Jun 17	3299	710.61	Jun 30	3352	92.54
Jun 15	3302 *	371.80	Jun 23	3353	396.20
Jun 20	3304 *	284.38	Jun 30	3354	281.83
Jun 15	3305	476.48	Jun 23	3356 *	365.37
Jun 21	3306	171.10	Jun 29	3357	116.38
Jun 28	3307	430.34	Jun 22	3358	209.98
Jun 21	3308	510.77	Jun 30	3359	420.53
Jun 17	3309	163.29	Jun 22	3360	476.11
Jun 15	3310	718.33	Jun 30	3362 *	318.72
Jun 16	3311	427.64	Jun 22	3363	560.85
Jun 20	3313 *	385.30	Jun 27	3364	83.53
Jun 16	3315 *	50.70	Jun 27	3366 *	476.73
Jun 16	3316	172.10	Jun 22	3367	446.07
Jun 17	3317	287.47	Jun 30	3368	568.97
Jun 21	3318	357.04	Jun 22	3369	83.11
Jun 15	3319	226.30	Jun 22	3370	578.33
Jun 15	3320	534.70	Jun 22	3371	209.37
Jun 20	3321	291.76	Jun 23	3374 *	634.81
Jun 21	3322	224.53	Jun 23	3375	202.51
Jun 17	3323	609.80	Jun 23	3376	596.02
Jun 22	3324	1,639.00	Jun 23	3377	317.49
Jun 23	3328 *	202.00	Jun 23	3378	421.68
Jun 27	3329	1,300.19	Jun 23	3380 *	509.91
Jun 27	3330	474.68	Jun 22	3382 *	772.66
Jun 27	3331	179.64	Jun 23	3383	429.98



SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 13 of 14

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. 9-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH STREET, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jun 22	3384	495.25	Jun 29	3446	420.85
Jun 23	3386 *	335.69	Jun 30	3447	84.47
Jun 24	3388 *	267.91	Jun 29	3449 *	653.00
Jun 23	3389	555.88	Jun 30	3451 *	268.57
Jun 22	3390	37.82	Jun 29	3452	314.13
Jun 27	3392 *	370.58	Jun 30	3453	235.41
Jun 22	3393	625.96	Jun 29	3455 *	490.60
Jun 24	3394	232.24	Jun 29	3456	99.32
Jun 28	3395	1,206.00	Jun 29	3458 *	324.98
Jun 23	3396	346.80	Jun 30	3460 *	472.07
Jun 23	3398 *	413.95	Jun 29	3462 *	652.98
Jun 27	3401 *	750.00	Jun 29	3463	795.35
Jun 27	3402	375.00	Jun 30	3467 *	415.54
Jun 30	3429 *	553.59	Jun 30	3470 *	226.49
Jun 30	3432 *	751.04	Jun 29	3475 *	499.32
Jun 29	3434 *	620.32	Jun 29	3492 *	750.00
Jun 29	3436 *	338.19	Jun 29	3493	375.00
Jun 29	3438 *	428.53	Jun 06	60316 *	1,191.15
Jun 30	3442 *	79.79	Jun 15	61416 *	1,357.76
Jun 29	3445 *	772.64			

\* Indicates break in check sequence

#### Daily Balances

May 31	31,516.04	Jun 16	112.34
Jun 01	10,622.55	Jun 17	125.46
Jun 02	15,030.41	Jun 20	7,676.18
Jun 03	2,366.71	Jun 21	13,857.60
Jun 06	17,624.78	Jun 22	2,736.83
Jun 07	21,529.33	Jun 23	496.83
Jun 08	4,001.14	Jun 24	101.94
Jun 09	4,005.00	Jun 27	12,875.97
Jun 10	1,566.89	Jun 28	18,234.46
Jun 13	14,871.15	Jun 29	4,034.38
Jun 14	26,305.55	Jun 30	359.78
Jun 15	4,540.55		



SIGNATURE BANK

Statement Period  
From June 01, 2016  
To June 30, 2016  
Page 14 of 14

PRIVATE CLIENT GROUP 421  
26 COURT STREET  
BROOKLYN, NY 11242  
SAL MONACO

PRIME SIX INC. 9-421  
DEBTOR IN POSSESSION CASE # 1-15-42334  
1723 E 12TH STREET, 4TH FLOOR  
BROOKLYN NY 11229

See Back for Important Information

Primary Account: 305

Rates for this statement period - Overdraft  
Jun 01, 2016 13.250000 %



## SIGNATURE BANK

565 Fifth Avenue, 12<sup>th</sup> Floor  
New York, NY 10017

Statement Period  
From June 01, 2016  
To June 30, 2016  
Page 1 of 2

PRIVATE CLIENT GROUP 421  
26 COURT STREET  
BROOKLYN, NY 11242  
SAL MONACO

PRIME SIX INC. DIP 8-421  
DEBTOR IN POSSESSION CASE # 1-15-42334  
1723 E 12TH ST, 4TH FLOOR  
BROOKLYN NY 11229

See Back for Important Information

Primary Account: 0

IMPORTANT MESSAGE ABOUT IDENTITY THEFT: SIGNATURE BANK WILL NEVER ASK YOU TO PROVIDE PERSONAL OR BUSINESS ACCOUNT INFORMATION THROUGH E-MAIL. IF YOU RECEIVE ANY E-MAIL OR OTHER INQUIRY THAT APPEARS TO COME FROM SIGNATURE, DO NOT RESPOND TO IT OR CLICK ON ANY LINKS INCLUDED IN THE E-MAIL. INSTEAD, CALL US TOLL-FREE AT 1-866-SIGLINE OR CONTACT YOUR ACCOUNT OFFICER. FOR MORE INFORMATION ON IDENTITY THEFT, VISIT OUR WEBSITE AT WWW.SIGNATURENY.COM. CLICK ON "ABOUT US", "PRIVACY & SECURITY" SECTION FOR THE IDENTITY THEFT BROCHURE.

Signature Relationship Summary		Opening Bal.	Closing Bal.
BANK DEPOSIT ACCOUNTS			
BANKRUPTCY IMMA		10,000.73	10,001.14
RELATIONSHIP	TOTAL		10,001.14



SIGNATURE BANK

Statement Period  
 From June 01, 2016  
 To June 30, 2016  
 Page 2 of 2

PRIVATE CLIENT GROUP 421  
 26 COURT STREET  
 BROOKLYN, NY 11242  
 SAL MONACO

PRIME SIX INC. DIP 8-421  
 DEBTOR IN POSSESSION CASE # 1-15-42334  
 1723 E 12TH ST, 4TH FLOOR  
 BROOKLYN NY 11229

See Back for Important Information

Primary Account: 0

BANKRUPTCY IMMA

Summary

Previous Balance as of June	01, 2016	10,000.73
1 Credits		.41
Ending Balance as of June	30, 2016	10,001.14

Deposits and Other Credits

Jun 30 Interest Paid	.41
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Daily Balances

May 31	10,000.73	Jun 30	10,001.14
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*===== Interest Summary =====*			
* Year-To-Date Interest	1.07		*
* Interest Paid This Period	.41	Annual Percentage Yield Earned	0.05 % *
* Avg. Balance this Period	10,000.73	Days in Period	30 *
*=====*			

7/5/2016

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Page 1 of 31

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

PRIME SIX INC  
ASIA OFSHORE  
1728 E 17TH ST  
BROOKLYN, NY 11229

SIGNATURE BANK  
NEW YORK, NY

May 24, 2016

PAY Four Hundred Ten and 20/100 Dollars \$\*\*\*\*\*410.20

TO THE ORDER OF #CSP010009891004# 57870229  
ELI'S BREAD  
403 E 91ST ST  
NEW YORK NY 10128-8800

VOID 60 DAYS AFTER ISSUE  
PAYELECTRONIC.COM

SIGNATURE ON FILE

Memo

\$410.20 5 06012016

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

PRIME SIX INC  
ASIA OFSHORE  
1728 E 17TH ST  
BROOKLYN, NY 11229

SIGNATURE BANK  
NEW YORK, NY

June 1, 2016

PAY Four Hundred Seventy Nine and 80/100 Dollars \$\*\*\*\*\*479.80

TO THE ORDER OF #CSP010009891004# 57870229  
ELI'S BREAD  
403 E 91ST ST  
NEW YORK NY 10128-8800

VOID 60 DAYS AFTER ISSUE  
PAYELECTRONIC.COM

SIGNATURE ON FILE

Memo

\$479.80 6 06082016

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

PRIME SIX INC  
ASIA OFSHORE  
1728 E 17TH ST  
BROOKLYN, NY 11229

SIGNATURE BANK  
NEW YORK, NY

June 1, 2016

PAY Seven Hundred Ninety Six and 25/100 Dollars \$\*\*\*\*\*796.25

TO THE ORDER OF #CSP010009891004# 57870229  
WHITE PLAINS LINEN  
4 JOHN WALSH BLVD  
PEEKSKILL NY 10566-5323

VOID 60 DAYS AFTER ISSUE  
PAYELECTRONIC.COM

SIGNATURE ON FILE

Memo 28067

\$796.25 7 06072016

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

PRIME SIX INC  
ASIA OFSHORE  
1728 E 17TH ST  
BROOKLYN, NY 11229

SIGNATURE BANK  
NEW YORK, NY

June 10, 2016

PAY Three Hundred Two and 81/100 Dollars \$\*\*\*\*\*302.81

TO THE ORDER OF #CSP010009891004# 57870229  
ELI'S BREAD  
403 E 91ST ST  
NEW YORK NY 10128-8800

VOID 60 DAYS AFTER ISSUE  
PAYELECTRONIC.COM

SIGNATURE ON FILE

Memo

\$302.81 8 06202016

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

PRIME SIX INC  
ASIA OFSHORE  
1728 E 17TH ST  
BROOKLYN, NY 11229

SIGNATURE BANK  
NEW YORK, NY

June 10, 2016

PAY Six Hundred Thirteen and 02/100 Dollars \$\*\*\*\*\*613.02

TO THE ORDER OF #CSP010009891004# 57870229  
WHITE PLAINS LINEN  
4 JOHN WALSH BLVD  
PEEKSKILL NY 10566-5323

VOID 60 DAYS AFTER ISSUE  
PAYELECTRONIC.COM

SIGNATURE ON FILE

Memo

\$613.02 9 06172016

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: 1789

PRIME SIX INC  
ASIA OFSHORE  
1728 E 17TH ST  
BROOKLYN, NY 11229

SIGNATURE BANK  
NEW YORK, NY

June 10, 2016

PAY Eight Hundred Thirty Four and 24/100 Dollars \$\*\*\*\*\*834.24

TO THE ORDER OF #CSP010009891004# 57870229  
PM WASTE & RUBBISH  
5112 FOSTER AVE  
BROOKLYN NY 11203-5924

VOID 60 DAYS AFTER ISSUE  
PAYELECTRONIC.COM

SIGNATURE ON FILE

Memo

\$834.24 10 06202016

PRIME SIX INC  
242 FLATBUSH AVE  
BROOKLYN, NY 11217

YV018

Date 05/10/2016  
Valid cheq 90 days

PAY to SHARON LU \$200.47

Two hundred and 47/100 Dollars

Signature Bank

Memo

\$200.47 18 06132016

PRIME SIX INC.  
DEBTOR IN POSSESSION  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

SIGNATURE BANK  
PRIVATE CLIENT GROUP 421  
BROOKLYN NY 11242  
1-13372650

08/22/2016

PAY TO THE ORDER OF SHARON LU \$48.63

Forty-eight and 68/100 DOLLARS

SHARON LU  
642 BALTO STREET  
#3  
BROOKLYN NY 11217

MEMO Pay Period: 05/07/2016 - 03/13/2016

2651

\$48.63 2651 06032016

PRIME SIX INC.  
DEBTOR IN POSSESSION  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

SIGNATURE BANK  
PRIVATE CLIENT GROUP 421  
BROOKLYN, NY 11242  
1-13372650

04/01/2016

PAY TO THE ORDER OF SHARON LU \$168.07

One hundred eighty-eight and 07/100 DOLLARS

SHARON LU  
642 BALTO STREET  
#3  
BROOKLYN NY 11217

MEMO Pay Period: 03/14/2016 - 03/20/2016

2708

\$168.07 2708 06032016

PRIME SIX INC.  
DEBTOR IN POSSESSION  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

SIGNATURE BANK  
PRIVATE CLIENT GROUP 421  
BROOKLYN NY 11242  
1-13372650

04/08/2016

PAY TO THE ORDER OF SIQUAWNA SHANE CAVE \$16.21

Sixteen and 21/100 DOLLARS

SIQUAWNA SHANE CAVE  
528 SCHROEDERS AVE  
BROOKLYN NY 11239

MEMO Pay Period: 03/21/2016 - 03/27/2016

2748

\$16.21 2748 06132016



7/5/2016

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Page 2 of 31

<p><b>PRIME SIX INC.</b> DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>04/15/2016</p> <p>PAY TO THE ORDER OF: SIQUAWNA SHANE CAVE</p> <p>*****One hundred seventy-two and 30/100</p> <p>\$ **172.30</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 03/28/2016 - 04/03/2016</p> <p>2817</p> <p>06132016</p>	<p><b>PRIME SIX INC.</b> DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>04/15/2016</p> <p>PAY TO THE ORDER OF: SHARON LU</p> <p>*****Four hundred forty-seven and 29/100</p> <p>\$ **447.28</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 03/28/2016 - 04/03/2016</p> <p>2827</p> <p>06032016</p>
<p><b>PRIME SIX INC.</b> DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>04/15/2016</p> <p>PAY TO THE ORDER OF: AURORE OUNJIAN</p> <p>*****Two hundred thirty-one and 52/100</p> <p>\$ **231.62</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 03/28/2016 - 04/03/2016</p> <p>2833</p> <p>06222016</p>	<p><b>PRIME SIX INC.</b> DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>04/22/2016</p> <p>PAY TO THE ORDER OF: SIQUAWNA SHANE CAVE</p> <p>*****One hundred twenty-eight and 70/100</p> <p>\$ **128.70</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 04/04/2016 - 04/10/2016</p> <p>2881</p> <p>06132016</p>
<p><b>PRIME SIX INC.</b> DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>04/22/2016</p> <p>PAY TO THE ORDER OF: SHARON LU</p> <p>*****Two hundred seventy-six and 80/100</p> <p>\$ **276.80</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 04/04/2016 - 04/10/2016</p> <p>2889</p> <p>06032016</p>	<p><b>PRIME SIX INC.</b> DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>04/22/2016</p> <p>PAY TO THE ORDER OF: Silverio Perez Cienfuegos</p> <p>*****Three hundred seventy-five and 14/100</p> <p>\$ **375.14</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 04/11/2016 - 04/17/2016</p> <p>2895</p> <p>06012016</p>
<p><b>PRIME SIX INC.</b> DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>04/29/2016</p> <p>PAY TO THE ORDER OF: SHARON LU</p> <p>*****Two hundred thirty and 80/100</p> <p>\$ **230.80</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 04/11/2016 - 04/17/2016</p> <p>2942</p> <p>06032016</p>	<p><b>PRIME SIX INC.</b> DEBTOR IN POSSESSION 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>04/29/2016</p> <p>PAY TO THE ORDER OF: AURORE OUNJIAN</p> <p>*****One hundred twenty-nine and 82/100</p> <p>\$ **129.82</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 04/11/2016 - 04/17/2016</p> <p>2948</p> <p>06222016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>05/13/2016</p> <p>PAY TO THE ORDER OF: SHARON LU</p> <p>*****Two hundred thirty-one and 32/100</p> <p>\$ **231.82</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 04/26/2016 - 05/01/2016</p> <p>3016</p> <p>06032016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p><b>SIGNATURE BANK</b> PRIVATE CLIENT GROUP 421 BROOKLYN, NY 11242 1-1537/260</p> <p>05/13/2016</p> <p>PAY TO THE ORDER OF: ISAIAS N. MERCADO</p> <p>*****Three hundred forty-three and 77/100</p> <p>\$ **343.77</p> <p>DOLLARS</p> <p>MEMO: Pay Period: 04/26/2016 - 05/01/2016</p> <p>3019</p> <p>06102016</p>

7/5/2016

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Page 3 of 31

<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3048</b> <b>08032016</b> <b>\$250.00</b> <b>MEMO</b> <i>stay cool</i> <i>Two Hundred fifty dollars</i> <i>5/20/2016</i> <b>3048</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3051</b> <b>06132016</b> <b>\$639.18</b> <b>MEMO</b> <b>3051</b>
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3052</b> <b>06132016</b> <b>\$554.45</b> <b>MEMO</b> <b>3052</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3055</b> <b>06072016</b> <b>\$571.26</b> <b>MEMO</b> <b>3055</b>
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3066</b> <b>06032016</b> <b>\$259.46</b> <b>MEMO</b> <b>3066</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3068</b> <b>06062016</b> <b>\$292.30</b> <b>MEMO</b> <b>3068</b>
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3083</b> <b>06032016</b> <b>\$304.62</b> <b>MEMO</b> <b>3083</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3085</b> <b>06082016</b> <b>\$543.16</b> <b>MEMO</b> <b>3085</b>
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3086</b> <b>06102016</b> <b>\$388.40</b> <b>MEMO</b> <b>3086</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b> <b>1-1357/250</b> <b>3088</b> <b>06032016</b> <b>\$271.21</b> <b>MEMO</b> <b>3088</b>

7/5/2016

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Page 4 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ANDREW O. MURPHY

\*\*\*Ninety-two and 11/100

ANDREW O. MURPHY  
881 East 82nd Street  
Apt. PH  
Brooklyn NY 11238

MEMO Pay Period: 05/08/2016 - 05/18/2016

\$92.11 3089 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ROBERT PETROSYANTS

\*\*\*Four hundred forty and 50/100

ROBERT PETROSYANTS  
255 Haddon Ave  
Fort Lee NJ 07024

MEMO Pay Period: 05/02/2016 - 05/09/2016

\$440.69 3091 06082016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Baubacar Siby

\*\*\*Three hundred ninety-two and 52/100

Baubacar Siby  
488 W 159TH ST APT 30  
Apt #31  
New York NY 10132

MEMO Pay Period: 05/02/2016 - 05/08/2016

\$392.62 3096 06012016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF EVA M. VARGAS

\*\*\*One hundred forty and 48/100

EVA M. VARGAS  
2875 W 16TH STREET  
BROOKLYN NY 11224

MEMO Pay Period: 05/02/2016 - 05/08/2016

\$140.48 3101 06282016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ADRIEL M. WILSON

\*\*\*Seven hundred seventy-two and 92/100

ADRIEL M. WILSON  
146-25 88TH AVE  
28H  
JAMAICA NY 11435

MEMO Pay Period: 05/02/2016 - 05/08/2016

\$772.92 3103 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Michael D. Yeader

\*\*\*Three hundred nineteen and 31/100

Michael D. Yeader  
2 Crescent Lane  
Irvington NJ 07111

MEMO Pay Period: 05/02/2016 - 05/08/2016

\$319.31 3104 06012016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Bindt

Three Hundred Fifty-Six and 75/100

Bindt North America  
690 Belleville Turnpike  
Kearny NJ 07032

MEMO

\$356.75 3105 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF OREL PRODUCE, INC

One Thousand One Hundred Ninety-Nine and 00/100

OREL PRODUCE, INC  
BRONX, NY 10474

MEMO PRODUCE PURCHASE

\$1,199.00 3108 06012016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF SWISHER

One Thousand One Hundred Seventy-Five and 94/100

SWISHER  
PO BOX 603060  
CHARLOTTE NC 28260-3060

MEMO

\$1,175.94 3111 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF IS-RO

Three thousand one hundred thirty nine and 72/100

MEMO

\$3,139.72 3115 06062016

7/5/2016

Check Viewing

Page 5 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Hand K mart 8001 Cropsy* \$ *275.09*

*Two hundred seventy five* DOLLARS

MEMO *Parking*

3116 06062016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Jetro* \$ *759.67*

*Seven hundred fifty nine* DOLLARS

MEMO *(718) 909 8737*

3118 06012016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Pat Rafined* \$ *513.96*

*five hundred tintow Dollars / 100* DOLLARS

MEMO *05/31/2016*

3119 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Pat La Frada* \$ *378.69*

*Three Hundred Seventy Eight Dollars and 69 cents* DOLLARS

MEMO

3122 06062016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *SLAVIS* \$ *243.75*

*TWO HUNDREY FORTY THREE* DOLLARS

MEMO

3123 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Manhattan Beer Distributors* \$ *768.79*

*Seven Hundred Sixty Eight Dollars and 79 cents* DOLLARS

MEMO *Ant Guarantee \$ 768.79*

3124 06062016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Ksenia Dubinka* \$ *508.00*

*Five Hundred Eight* DOLLARS

MEMO

3126 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *BMST Group* \$ *200.00*

*TWO HUNDRED* DOLLARS

MEMO *612 mans*

3127 06172016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *ZAMBONI INC* \$ *820.00*

*Sight Hundred twenty* DOLLARS

MEMO

3128 06062016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF *Kabraman Consulting* \$ *361.00*

*Three Hundred sixty one* DOLLARS

MEMO

3129 06062016

7/5/2016

Check Viewing

Page 6 of 31

<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> Multi-Flow Industries  <b>\$ 746.96</b>  <b>Seven Hundred Forty-Six and 96/100</b>  <b>Multi-Flow Industries</b> <b>1434 CountryLine Road</b> <b>Huntingdon Valley, Pa 19008</b>  <b>MEMO</b>  <b>3130</b> <b>06092016</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> ADEFE MI AGBO-OLA  <b>\$ 397.09</b>  <b>Three hundred ninety-seven and 09/100</b>  <b>ADEFE MI AGBO-OLA</b> <b>545 EAST 187 ST</b> <b>BRONX NY 10454</b>  <b>MEMO</b> Pay Period: 05/09/2016 - 06/15/2016  <b>3134</b> <b>06012016</b>
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> NYAHALE A. ALLIE  <b>\$ 368.71</b>  <b>Three hundred sixty-eight and 71/100</b>  <b>NYAHALE A. ALLIE</b> <b>850 FRANKLIN AVE #1</b> <b>BROOKLYN NY 11226</b>  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>3135</b> <b>06012016</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> GARY AMBROISE  <b>\$ 417.36</b>  <b>Four hundred seventeen and 36/100</b>  <b>GARY AMBROISE</b> <b>278 LIVONIA AVE</b> <b>#108</b> <b>BROOKLYN NY 11212</b>  <b>MEMO</b> Pay Period: 05/16/2016 - 05/22/2016  <b>3136</b> <b>06012016</b>
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> Bianca M. Zanders  <b>\$ 198.01</b>  <b>One hundred ninety-eight and 01/100</b>  <b>Bianca M. Zanders</b> <b>5276 Charloe St</b> <b>Cincinnati OH 45227</b>  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>3137</b> <b>06072016</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> RACHEL J. BARREAU  <b>\$ 165.56</b>  <b>One hundred sixty-five and 56/100</b>  <b>RACHEL J. BARREAU</b> <b>1248 E 49TH STREET</b> <b>BROOKLYN NY 11234</b>  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>3138</b> <b>06032016</b>
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> TONI C. BERNARD  <b>\$ 248.27</b>  <b>Two hundred forty-eight and 27/100</b>  <b>TONI C. BERNARD</b> <b>1478 E 93RD ST</b> <b>BROOKLYN NY 11238</b>  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>3139</b> <b>06032016</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> LEONARDO BINNS  <b>\$ 224.68</b>  <b>Two hundred twenty-four and 68/100</b>  <b>LEONARDO BINNS</b> <b>1536 E 54TH ST</b> <b>BROOKLYN NY 11234</b>  <b>MEMO</b> Pay Period: 05/16/2016 - 05/22/2016  <b>3140</b> <b>06012016</b>
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> RAVEN BLUE  <b>\$ 306.02</b>  <b>Three hundred six and 02/100</b>  <b>RAVEN BLUE</b> <b>5325 CLARENDON RD</b> <b>2F</b> <b>BROOKLYN NY 11203</b>  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>3141</b> <b>06082016</b>	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> NAOMI CAMERON  <b>\$ 637.60</b>  <b>Six hundred thirty-seven and 60/100</b>  <b>NAOMI CAMERON</b> <b>5421 BEVERLY ROAD</b> <b>BROOKLYN NY 11203</b>  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>3142</b> <b>06072016</b>

7/5/2016

Check Viewing

Page 7 of 31

<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> Alberto Castillo  <b>MEMO</b> Pay Period: 05/18/2016 - 05/22/2016  <b>\$648.30</b> 3143 06032016	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> BRITTNI CORREA  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>\$62.35</b> 3144 06032016
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> MAHAMADU COULIBALY  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>\$813.40</b> 3145 06032016	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> EMILY C. DOWNEY  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>\$634.81</b> 3146 06032016
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> WILLIAM GARCIA  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>\$273.89</b> 3147 06102016	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> ERICA HALL  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>\$399.52</b> 3149 06032016
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> BARRY KANDOURA  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>\$328.08</b> 3150 06032016	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> CHRIS A. KEARNS  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>\$772.66</b> 3151 06012016
<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> JIGME LAMA  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>\$563.68</b> 3152 06062016	<b>PRIME SIX INC.</b> <b>242 FLATBUSH AVE</b> <b>BROOKLYN, NEW YORK 11217</b>  <b>PAY TO THE ORDER OF</b> SOKRUTH THYDA LAY  <b>MEMO</b> Pay Period: 05/09/2016 - 05/15/2016  <b>\$460.35</b> 3153 06012016

7/5/2016

Check Viewing

Page 8 of 31

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: DANNY LEE

\*\*\*Two hundred twenty-nine and 19/100

DANNY LEE  
5924 9TH AVE  
2F  
BROOKLYN NY 11220

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$229.19 3154 06032016

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: ANGEL F. LEON

\*\*\*Four hundred sixty and 77/100

ANGEL F. LEON  
1882 LINDEN ST  
APARTMENT 2  
RIDGEWOOD NY 11385

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$460.77 3155 06012016

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: JASON LORA BECERRA

\*\*\*Two hundred twenty-seven and 49/100

JASON LORA BECERRA  
145-01 224TH ST  
SPRINGFIELD NY 11413

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$227.49 3156 06092016

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: SHARON LU

\*\*\*Two hundred forty-nine and 67/100

SHARON LU  
642 BALTIM STREET  
#3  
BROOKLYN NY 11217

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$249.67 3157 06072016

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: TAIKIA MAMACHEVA

\*\*\*One hundred eighty-seven and 52/100

TAIKIA MAMACHEVA  
7920 4TH AVE  
APT B10  
BROOKLYN NY 11208

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$187.82 3158 06032016

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: Marino A. Maurilio

\*\*\*Three hundred ninety-five and 21/100

Marino A. Maurilio  
406 Dumas Avenue  
Apartment 3  
Brooklyn NY 11218

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$395.21 3159 06082016

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: TIARA MITCHELL

\*\*\*Two hundred forty and 88/100

TIARA MITCHELL  
1834 E 85 ST  
BROOKLYN NY 11236

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$240.58 3160 06012016

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: EVELYN MORALES

\*\*\*One hundred thirty-two and 42/100

EVELYN MORALES  
37-45 88 st Apt 1G  
JACKSON HEIGHTS NY 11372

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$132.43 3161 06032016

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: YISA OGUNREMI

\*\*\*Two hundred forty-four and 73/100

YISA OGUNREMI  
1898 FULTON ST  
BROOKLYN NY 11233

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$244.73 3162 06012016

**PRIME SIX INC.**  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: HERMANE OUEDRAOGO

\*\*\*Two hundred ninety and 78/100

HERMANE OUEDRAOGO  
15-47 GREEN AVE  
BROOKLYN NY 11237

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$290.76 3163 06012016

7/5/2016

Check Viewing

Page 9 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ROBERT PETROSANTIS

Four hundred forty and 00/100

\$440.00 DOLLARS

MEMO: ROBERT PETROSANTIS, 355 JEFFERSON AVE, FORT LEE NJ 07024, Pay Period: 05/09/2016 - 05/15/2016

3164 06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF TINA MARIE RAGUSA

Three hundred sixty-two and 48/100

\$362.48 DOLLARS

MEMO: TINA MARIE RAGUSA, 17 CHESTER AVE, BROOKLYN NY 11218, Pay Period: 05/09/2016 - 05/15/2016

3165 06082016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF DIEGO SAQUIC MORALES

Five hundred seventy-five and 45/100

\$575.45 DOLLARS

MEMO: DIEGO SAQUIC MORALES, 72-05 20 AVE, B1, BROOKLYN NY 11204, Pay Period: 05/16/2016 - 05/22/2016

3166 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF O'BRIAN SCOTT

Three hundred twenty-eight and 10/100

\$328.10 DOLLARS

MEMO: O'BRIAN SCOTT, 901 East 78th Street, Apartment 3F, Brooklyn NY 11236, Pay Period: 05/16/2016 - 05/22/2016

3167 06012016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Saubacar Sily

Five hundred twenty-nine and 25/100

\$529.21 DOLLARS

MEMO: Saubacar Sily, 408 W 109TH ST APT 30, Apt #31, New York NY 10132, Pay Period: 05/09/2016 - 05/15/2016

3168 06062016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Marek A. Sikora

Three hundred forty-five and 79/100

\$345.78 DOLLARS

MEMO: Marek A. Sikora, 1084 96th St W01, Brooklyn NY 11204, Pay Period: 05/09/2016 - 05/15/2016

3169 06062016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Kady Superville

One hundred eighty and 05/100

\$180.05 DOLLARS

MEMO: Kady Superville, 54 E 52 St, Brooklyn NY 11203, Pay Period: 05/09/2016 - 05/15/2016

3170 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Amanda Sylvester

One hundred eighty-nine and 11/100

\$189.11 DOLLARS

MEMO: Amanda Sylvester, 1280 Ocean Ave apt 3E, Brooklyn NY 11230, Pay Period: 05/09/2016 - 05/15/2016

3171 06132016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF FRANK B. TODD

One hundred fifty-three and 33/100

\$153.33 DOLLARS

MEMO: FRANK B. TODD, 865 COLUMBUS, #159, NEW YORK NY 10025, Pay Period: 05/09/2016 - 05/15/2016

3172 06032016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF EVA M. VARGAS

Sixty-one and 25/100

\$61.25 DOLLARS

MEMO: EVA M. VARGAS, 2875 W 16TH STREET, BROOKLYN NY 11224, Pay Period: 05/09/2016 - 05/15/2016

3173 06172016



7/5/2016

Check Viewing

Page 10 of 31

<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 05/27/2016 3175 PAY TO THE ORDER OF: ADRIEL M. WILSON \$ **631.67 *****Five hundred thirty-one and 67/100 ADRIEL M. WILSON 148-25 89TH AVE 2HH JAMAICA NY 11435 MEMO: Pay Period: 05/09/2016 - 05/16/2016 \$531.67 3175 06272016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 05/27/2016 3176 PAY TO THE ORDER OF: Michael D. Yeader \$ **309.28 *****Three hundred eight and 28/100 Michael D. Yeader 2 Crescent Lane Irvington NJ 07111 MEMO: Pay Period: 05/09/2016 - 05/15/2016 \$308.28 3176 06072016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 5/31/2016 3177 PAY TO THE ORDER OF: OREL PRODUCE, INC \$ **1,659.00 One Thousand Six Hundred Fifty-Nine and 00/100 OREL PRODUCE, INC BRONX, NY 10474 MEMO: PRODUCE PURCHASE \$1,659.00 3177 06072016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 5/31/2016 3178 PAY TO THE ORDER OF: Multi-Flow Industries \$ **867.48 Eight Hundred Sixty-Seven and 48/100 Multi-Flow Industries 1434 Country Lane Road Huntington Valley, Pa 19006 MEMO \$867.48 3178 06072016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 6/1/2016 3179 PAY TO THE ORDER OF: Royal IV \$ **750.00 Seven Hundred Fifty and 00/100 MEMO \$750.00 3179 06062016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 6/1/2016 3180 PAY TO THE ORDER OF: Royal IV \$ **750.00 Three Hundred Seventy-Five and 00/100 MEMO \$375.00 3180 06062016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 6/1/2016 3181 PAY TO THE ORDER OF: Royal IV \$ 650.00 Six hundred Fifty and 00/100 MEMO \$650.00 3181 06032016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 6/1/2016 3182 PAY TO THE ORDER OF: Rom Piping and Heating \$ **750.00 Seven Hundred Fifty and 00/100 Rom Piping and Heating MEMO: Annual Backflow Prevention Testing Devices \$750.00 3182 06202016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 05/27/2016 3185 PAY TO THE ORDER OF: DJAMSHED ABROROV \$ **257.74 *****Three hundred fifty-seven and 74/100 DJAMSHED ABROROV 1571 42ND STREET 4A BROOKLYN NY 11219 MEMO: Pay Period: 05/09/2016 - 05/16/2016 \$357.74 3185 06102016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/260 05/27/2016 3186 PAY TO THE ORDER OF: <i>Woodland</i> \$ 102.88 hundred two and eighty eight MEMO \$102.88 3186 06082016

7/5/2016

Check Viewing

Page 11 of 31

<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Auto-Chlor System Five Hundred Ninety-Nine and 41/100 Auto-Chlor System MEMO \$599.41 3187 06172016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Pat LaFide One Hundred Forty One Dollars and 70 cents MEMO \$141.09 3188 06132016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Union Beer Three Hundred Fifty Five Dollars and 70 cents MEMO \$355.70 3189 06102016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DRAFT CHOICE Seven Hundred Eighty-Eight and 28/100 DRAFT CHOICE 34 Brighton 1st Path Brooklyn NY 11235 MEMO COCTAIL STUFF \$788.26 3190 06102016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF SKI BEER One Hundred Eighty Eight Dollars and 99 cents MEMO 1779710 \$188.99 3191 06132016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Union Beer One Hundred Eighty Nine Dollars and 60 cents MEMO \$189.60 3192 06282016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DATO A/C INC. TWELVE THOUSAND INVOICE # 0608-16 A.C LOUNGE DOWNPAYMENT MEMO \$12,000.00 3193 06152016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Royal IV Three Hundred and 00/100 MEMO \$300.00 3194 06062016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DJAMSHED ABROROV ****Four hundred fifty-five and 02/100 DJAMSHED ABROROV 1071 42ND STREET 4A BROOKLYN NY 11219 Pay Period: 05/18/2016 - 05/22/2016 MEMO \$455.02 3195 06202016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF ADEFEMI AGBO-OLA ****Four hundred twenty-one and 88/100 ADEFEMI AGBO-OLA 543 EAST 107 ST BRONX NY 10454 Pay Period: 05/16/2016 - 05/22/2016 MEMO \$421.88 3196 06082016

7/5/2016

Check Viewing

Page 12 of 31

<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF NYAHALEA ALLIE</p> <p>****One hundred thirteen and 25/100</p> <p>NYAHALEA ALLIE 850 FRANKLIN AVE #1 BROOKLYN NY 11225</p> <p>MEMO Pay Period: 05/16/2016 - 05/22/2016</p> <p>\$113.25</p> <p>3197</p> <p>06132016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF GARY AMBROISE</p> <p>****Four hundred forty-nine and 00/100</p> <p>GARY AMBROISE 275 LYONIA AVE #10B BROOKLYN NY 11212</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$449.00</p> <p>3198</p> <p>06082016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF LEONARDO BINIS</p> <p>****Four hundred forty-three and 11/100</p> <p>LEONARDO BINIS 1638 E 54TH ST BROOKLYN NY 11234</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$443.11</p> <p>3199</p> <p>06082016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF RAVEN BLUE</p> <p>****Three hundred thirty-four and 09/100</p> <p>RAVEN BLUE 5325 CLARENDON RD 2F BROOKLYN NY 11203</p> <p>MEMO Pay Period: 05/16/2016 - 05/22/2016</p> <p>\$334.96</p> <p>3200</p> <p>06102016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF NAOMI CAMERON</p> <p>****Three hundred seven and 38/100</p> <p>NAOMI CAMERON 5421 BEVERLY ROAD BROOKLYN NY 11203</p> <p>MEMO Pay Period: 05/16/2016 - 05/22/2016</p> <p>\$317.38</p> <p>3201</p> <p>06212016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Alberto Castillo</p> <p>****Five hundred sixty and 47/100</p> <p>Alberto Castillo 2260 Andrews Ave Bronx NY 10458</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$560.47</p> <p>3202</p> <p>06092016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF BRITNI CORREA</p> <p>****Two hundred seventy-four and 32/100</p> <p>BRITNI CORREA 61 ROSS STREET 7E BROOKLYN NY 11249</p> <p>MEMO Pay Period: 05/16/2016 - 05/22/2016</p> <p>\$274.32</p> <p>3203</p> <p>06082016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF MAHAMADOU COULIBALY</p> <p>****Six hundred two and 10/100</p> <p>MAHAMADOU COULIBALY 2787 VALENTINE AVENUE APT 41B BRONX NY 10458</p> <p>MEMO Pay Period: 05/16/2016 - 05/22/2016</p> <p>\$602.10</p> <p>3204</p> <p>06092016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF RICHARD DENSON</p> <p>****One hundred thirty-three and 82/100</p> <p>RICHARD DENSON 831 MADISON ST #4A BROOKLYN NY 11221</p> <p>MEMO Pay Period: 05/16/2016 - 05/22/2016</p> <p>\$133.82</p> <p>3205</p> <p>06202016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF EMILY C. DOVANEY</p> <p>****Six hundred thirty-four and 82/100</p> <p>EMILY C. DOVANEY 510 STOCKHOLM STREET BROOKLYN NY 11237</p> <p>MEMO Pay Period: 05/16/2016 - 05/22/2016</p> <p>\$634.82</p> <p>3206</p> <p>06082016</p>

7/5/2016

Check Viewing

Page 13 of 31

242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF MOIRA GALLAGHER

\*\*\*\*\*One hundred eighty-seven and 99/100

\$ 187.99 DOLLARS

MOIRA GALLAGHER  
504 8TH AVENUE  
BROOKLYN NY 11215

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$187.99 3207 06132016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF WILLIAM GARCIA

\*\*\*\*\*Two hundred sixty and 99/100

\$ 260.93 DOLLARS

WILLIAM GARCIA  
259 LINDEN STREET  
APT 1r  
BROOKLYN NY 11237

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$260.93 3208 06202016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF ERICA HALL

\*\*\*\*\*Three hundred eighty-four and 98/100

\$ 384.98 DOLLARS

ERICA HALL  
1864 WILLOUGHBY AVE  
2R  
BROOKLYN NY 11237

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$384.98 3210 06092016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF BARRY KANDOURA

\*\*\*\*\*Four hundred forty-two and 38/100

\$ 442.38 DOLLARS

BARRY KANDOURA  
160 WEND AVE  
12D  
NEW YORK NY 10023

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$442.38 3211 06092016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF LYDIA KARDOS

\*\*\*\*\*Three hundred forty-four and 48/100

\$ 344.48 DOLLARS

LYDIA KARDOS  
736 DECATUR ST  
#3  
BROOKLYN NY 11233

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$344.48 3212 06102016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF CHRIS A. KEARNS

\*\*\*\*\*Seven hundred seventy-two and 64/100

\$ 772.84 DOLLARS

CHRIS A. KEARNS  
1503 GATES AVENUE  
APARTMENT 3F  
BROOKLYN NY 11237

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$772.84 3213 06082016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF JIGME LAMA

\*\*\*\*\*Six hundred sixteen and 35/100

\$ 616.35 DOLLARS

JIGME LAMA  
87-35 194TH ST  
APT 4A  
CORONA NY 11368

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$616.35 3214 06082016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF SOKRUTH THYDA LAY

\*\*\*\*\*Five hundred twelve and 12/100

\$ 512.12 DOLLARS

SOKRUTH THYDA LAY  
226 PULASKI ST  
APT 2  
BROOKLYN NY 11206

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$512.12 3215 06082016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF DANNY LEE

\*\*\*\*\*Four hundred forty-three and 23/100

\$ 443.23 DOLLARS

DANNY LEE  
6024 9TH AVE  
2F  
BROOKLYN NY 11220

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$443.23 3216 06132016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/03/2016

PAY TO THE ORDER OF ANGEL F. LEON

\*\*\*\*\*Eight hundred thirteen and 57/100

\$ 813.57 DOLLARS

ANGEL F. LEON  
1692 LINDEN ST  
APARTMENT 2  
RIDGEWOOD NY 11385

MEMO Pay Period: 05/16/2016 - 05/22/2016

\$813.57 3217 06092016

7/5/2016

Check Viewing

Page 14 of 31

<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF JASON LORA BECERRA **Two hundred seventy-three and 89/100 JASON LORA BECERRA 145-61 224TH ST SPRINGFIELD NY 11413 MEMO Pay Period: 05/18/2016 - 05/22/2016 \$273.89 3218 06092016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF SHARON LU **Four hundred ninety and 46/100 SHARON LU 842 BALTIMORE STREET #3 BROOKLYN NY 11217 MEMO Pay Period: 05/18/2016 - 05/22/2016 \$490.45 3219 06142016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF TAISSA MAMACHEVA **Three hundred three and 99/100 TAISSA MAMACHEVA 7020 4TH AVE APT E10 BROOKLYN NY 11209 MEMO Pay Period: 05/18/2016 - 05/22/2016 \$303.99 3220 06092016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Marino A. Maurilio **Four hundred eighty-one and 16/100 Marino A. Maurilio 406 Dumas Avenue Apartment 3 Brooklyn NY 11218 MEMO Pay Period: 05/18/2016 - 05/22/2016 \$481.16 3221 06302016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF EVELYN MORALES **Two hundred thirty-four and 88/100 EVELYN MORALES 37-43 89 st Apt 1G JACKSON HEIGHTS NY 11372 MEMO Pay Period: 05/18/2016 - 05/22/2016 \$234.89 3222 06242016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF HERMANE OUEDRAGO **Four Hundred sixty-six and 40/100 HERMANE OUEDRAGO 1847 GREEN AVE BROOKLYN NY 11237 MEMO Pay Period: 05/18/2016 - 05/22/2016 \$466.40 3223 06092016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF ROBERT PETROSYANTS **Four hundred thirty-four and 88/100 ROBERT PETROSYANTS 255 Harmon Ave Fort Lee NJ 07024 MEMO Pay Period: 05/18/2016 - 05/22/2016 \$434.88 3224 06202016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF TINA MARIE RAGUSA **Three hundred thirty-nine and 68/100 TINA MARIE RAGUSA 17 CHESTER AVE BROOKLYN NY 11218 MEMO Pay Period: 05/18/2016 - 05/22/2016 \$339.68 3225 06142016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF DIEGO SAQUI MORALES **Five hundred forty-nine and 85/100 DIEGO SAQUI MORALES 72-02 20 AVE B1 BROOKLYN NY 11204 MEMO Pay Period: 05/23/2016 - 05/28/2016 \$549.56 3226 06092016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF OBRIAN SCOTT **Four hundred twenty-one and 97/100 OBRIAN SCOTT 901 East 76th Street / Apartment 3F Brooklyn NY 11238 MEMO Pay Period: 05/23/2016 - 05/28/2016 \$421.97 3227 06082016

7/5/2016

Check Viewing

Page 15 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: Baubacar Siby

\*\*\*\*Four hundred twenty-five and 77/100

Baubacar Siby  
498 W 158TH ST APT 3G  
Apt #31  
New York NY 10132

MEMO Pay Period: 05/18/2016 - 05/22/2016

\$425.77 3228 06132016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: Marek A. Sikora

\*\*\*\*Three hundred sixty-nine and 57/100

Marek A. Sikora  
1964 68th St #C1  
Brooklyn NY 11204

MEMO Pay Period: 05/18/2016 - 05/22/2016

\$369.87 3229 06172016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: Kady Superville

\*\*\*\*One hundred fifty-nine and 02/100

Kady Superville  
54 E 62 St  
Brooklyn NY 11203

MEMO Pay Period: 05/18/2016 - 05/22/2016

\$159.02 3230 06162016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: Amanda Sylvestre

\*\*\*\*Two hundred eighty-nine and 24/100

Amanda Sylvestre  
1250 Ocean Ave apt 2E  
Brooklyn NY 11230

MEMO Pay Period: 05/18/2016 - 05/22/2016

\$281.34 3231 06132016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: TATASHA LEE WELLS

\*\*\*\*Two hundred sixty-nine and 68/100

TATASHA LEE WELLS  
348 MONTGOMERY ST  
2P  
BROOKLYN NY 11225

MEMO Pay Period: 05/18/2016 - 05/22/2016

\$269.68 3233 06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: ADRIEL M. WILSON

\*\*\*\*Five hundred twenty-six and 27/100

ADRIEL M. WILSON  
146-25 59TH AVE  
2H4  
JAMAICA NY 11435

MEMO Pay Period: 05/18/2016 - 05/22/2016

\$526.27 3234 06132016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: Michael D. Yaadar

\*\*\*\*Three hundred forty-seven and 41/100

Michael D. Yaadar  
2 Crescent Lane  
Irvington NJ 07111

MEMO Pay Period: 05/18/2016 - 05/22/2016

\$347.41 3235 06162016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: Blanca M. Zanders

\*\*\*\*Three hundred three and 07/100

Blanca M. Zanders  
6276 Charles St  
Cincinnati OH 45227

MEMO Pay Period: 05/18/2016 - 05/22/2016

\$303.07 3236 06132016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: FRANK B. TODD

\*\*\*\*Two hundred fifty-five and 56/100

FRANK B. TODD  
865 COLUMBUS  
#16g  
NEW YORK NY 10025

MEMO Pay Period: 05/18/2016 - 05/22/2016

\$255.55 3237 06082016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: TATASHA LEE WELLS

Ninety-Seven and 21/100

TATASHA LEE WELLS

MEMO Pay Period: 05/09/2016 - 05/15/2016

\$97.21 3238 06152016

7/5/2016

Check Viewing

Page 16 of 31

<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>Jetto</i> Two thousand three hundred sixty two \$ 2362.50 DOLLARS MEMO <i>718909-8737</i> AUTHORIZED SIGNATURE \$2,362.50 3239 06132016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>Balta Sales Co.</i> four hundred seventy eight \$ 478.98 DOLLARS MEMO <i>212-2884</i> AUTHORIZED SIGNATURE \$478.98 3240 06222016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>OREL PRODUCE, INC</i> One Thousand Seven Hundred Three and 00/100 \$ 1,703.00 DOLLARS MEMO <i>PRODUCE PURCHASE</i> AUTHORIZED SIGNATURE \$1,703.00 3241 06152016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>Multi-Flow Industries</i> Nine Hundred Fourteen and 98/100 \$ 914.98 DOLLARS MEMO AUTHORIZED SIGNATURE \$914.98 3242 06132016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>Royal IV</i> Two Thousand and 00/100 \$ 2,000.00 DOLLARS MEMO AUTHORIZED SIGNATURE \$2,000.00 3243 06072016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>Jetto</i> Jetto Two thousand eight hundred forty one dollars and seven cents \$ 2841.07 DOLLARS MEMO <i>718 909-8727</i> AUTHORIZED SIGNATURE \$2,841.07 3244 06202016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>Jetto</i> fifteen hundred forty eight and 03/100 \$ 1548.03 DOLLARS MEMO AUTHORIZED SIGNATURE \$1,548.03 3245 06142016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>Jetto</i> sixty seven \$ 67.60 DOLLARS MEMO <i>Jetto</i> AUTHORIZED SIGNATURE \$67.60 3246 06132016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>Jetto</i> four hundred seventy and 82/100 \$ 470.82 DOLLARS MEMO AUTHORIZED SIGNATURE \$470.82 3247 06132016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 1-1357/250 PAY TO THE ORDER OF <i>Universal seafood</i> Four hundred ninety dollars 00/100 \$ 490.00 DOLLARS MEMO <i>Fish Market</i> AUTHORIZED SIGNATURE \$490.00 3248 06132016

7/5/2016

Check Viewing

Page 17 of 31

<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> \$598.37 Five Hundred Ninety Eight 37/100 DOLLARS</p> <p>MEMO <i>Jetro</i></p> <p>\$598.37 3249 06202016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> \$3,091.42 Three thousand ninety one 42/100 DOLLARS</p> <p>MEMO <i>(718) 909 8737</i></p> <p>\$3,091.42 3250 06272016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Kahraman Consulting</i> \$585.00 Five Hundred Eighty Five 00/100 DOLLARS</p> <p>MEMO <i>TICKETS</i></p> <p>\$585.00 3251 06272016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> \$61.96 Sixty hundred and 96/100 DOLLARS</p> <p>MEMO</p> <p>\$61.96 3252 06272016</p>
<p>36202 FD PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Universal Seaford</i> \$369.00 The hundred fifty nine 00/100 DOLLARS</p> <p>MEMO <i>Sea World</i></p> <p>\$369.00 3253 06272016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> \$208.46 Two hundred eight 46/100 DOLLARS</p> <p>MEMO</p> <p>\$208.46 3254 06272016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> \$1,891.38 one thousand eight hundred ninety one 38/100 DOLLARS</p> <p>MEMO <i>(718) 909 8737</i></p> <p>\$1,891.38 3255 06282016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Jetro</i> \$1,650.46 one thousand six hundred fifty and 46/100 DOLLARS</p> <p>MEMO</p> <p>\$1,650.46 3259 06212016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>RESTAURANT CONSULTING LLC</i> \$250.00 two hundred fifty 00/100 DOLLARS</p> <p>MEMO</p> <p>\$250.00 3260 06132016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>RESTAURANT CONSULTANT LLC</i> \$200.00 Two hundred 00/100 DOLLARS</p> <p>MEMO</p> <p>\$200.00 3261 06132016</p>



7/5/2016

Check Viewing

Page 18 of 31

<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Pat La Frieda</i></p> <p>Three hundred forty one and <math>\frac{43}{100}</math> DOLLARS</p> <p>\$341.43</p> <p>3263 06142016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>SKT. Beer Corp</i></p> <p>One hundred Eight Dollars and <math>\frac{87}{100}</math> cents</p> <p>\$108.87</p> <p>3264 06202016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>MANHATTAN</i></p> <p>Five hundred fifty six Dollars and <math>\frac{82}{100}</math></p> <p>\$656.82</p> <p>3265 06202016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Pat La Frieda</i></p> <p>One hundred seventy nine Dollars and <math>\frac{70}{100}</math></p> <p>\$179.70</p> <p>3266 06152016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>JetRO</i></p> <p>Three hundred seventy three and <math>\frac{06}{100}</math> DOLLARS</p> <p>\$373.06</p> <p>3268 06172016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>The old Construction Co</i></p> <p>ONE thousand</p> <p>\$1,000.00</p> <p>3269 06202016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Pat La Frieda</i></p> <p>Five hundred forty three Dollars and <math>\frac{99}{100}</math></p> <p>\$543.99</p> <p>3270 06202016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>JetRO</i></p> <p>One hundred sixteen Dollars and twenty-nine Cents</p> <p>\$116.29</p> <p>3271 06202016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Setro</i></p> <p>One hundred nine and <math>\frac{14}{100}</math> DOLLARS</p> <p>\$109.14</p> <p>3272 06202016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Royal IV</i></p> <p>Three Hundred Forty-Nine and <math>\frac{32}{100}</math> DOLLARS</p> <p>\$349.32</p> <p>3273 06132016</p>

7/5/2016

Check Viewing

Page 19 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF Royal IV \$ \*\*375.00

Three Hundred Seventy-Five and 00/100 DOLLARS

MEMO

\$375.00 3274 06132016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF Royal IV \$ \*\*750.00

Seven Hundred Fifty and 00/100 DOLLARS

MEMO

\$750.00 3275 06132016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF DJAMSHED ABROROV \$ \*\*454.17

Four hundred fifty-four and 17/100 DOLLARS

MEMO

\$454.17 3276 06202016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF ADEPEMI AGBO-OLA \$ \*\*305.86

Three hundred five and 86/100 DOLLARS

MEMO

\$305.86 3277 08152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF NYAHALEA ALLIE \$ \*\*558.24

Five hundred fifty-eight and 24/100 DOLLARS

MEMO

\$558.24 3278 06172016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF GARY AMBROISE \$ \*\*230.65

Two hundred thirty and 65/100 DOLLARS

MEMO

\$230.65 3279 06202016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF LEONARDO BINNS \$ \*\*490.71

Four hundred ninety and 71/100 DOLLARS

MEMO

\$490.71 3280 06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF RAVEN BLUE \$ \*\*381.79

Three hundred eighty-one and 79/100 DOLLARS

MEMO

\$381.79 3281 06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF Alberto Castillo \$ \*\*577.80

Five hundred seventy-seven and 80/100 DOLLARS

MEMO

\$577.80 3282 06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/250 06/10/2016

PAY TO THE ORDER OF MAHAMADOU COULIBALY \$ \*\*592.69

Five hundred ninety-two and 69/100 DOLLARS

MEMO

\$592.69 3284 06152016

7/5/2016

Check Viewing

Page 20 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF RICHARD DENSON

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$200.92

3285

06202016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF EMILY C. DOWNEY

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$634.80

3286

06172016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF LANSHA FEARON

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$47.38

3287

06162016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF MOIRA GALLAGHER

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$595.96

3288

06172016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ANYELY GARCIA

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$100.16

3289

06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF WILLIAM GARCIA

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$317.15

3290

06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ERICA HALL

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$359.55

3292

06202016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF BARRY KANDOURA

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$429.63

3294

06162016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF CHRIS A. KEARNS

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$772.64

3295

06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF JIGME LAMA

MEMO: Pay Period: 05/23/2016 - 05/29/2016

\$474.14

3296

06152016

7/5/2016

Check Viewing

Page 21 of 31

<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF SOKRUTH THYDA LAY</p> <p>****Four hundred sixty-nine and 21/100</p> <p>SOKRUTH THYDA LAY 228 PULASKI ST APT 2 BROOKLYN NY 11208</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$469.21 3297 06212016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DANNY LEE</p> <p>****Three hundred forty-six and 83/100</p> <p>DANNY LEE 5924 9TH AVE 2F BROOKLYN NY 11220</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$346.83 3298 06202016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF ANGEL F. LEON</p> <p>****Seven hundred ten and 81/100</p> <p>ANGEL F. LEON 1662 LINDEN ST APARTMENT 2 RIDGEWOOD NY 11385</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$710.61 3299 06172016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF TAISSIA MAMACHEVA</p> <p>****Three hundred seventy-one and 80/100</p> <p>TAISSIA MAMACHEVA 7620 4TH AVE APT E10 BROOKLYN NY 11209</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$371.80 3302 06152016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF TIARA MITCHELL</p> <p>****Two hundred eighty-four and 38/100</p> <p>TIARA MITCHELL 1634 E 95 ST BROOKLYN NY 11236</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$284.38 3304 06202016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF HERMANE OUEDRAOGO</p> <p>****Four hundred seventy-six and 48/100</p> <p>HERMANE OUEDRAOGO 1547 GREEN AVE BROOKLYN NY 11237</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$476.48 3305 06152016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF LUIS PINA</p> <p>****One hundred seventy-one and 10/100</p> <p>LUIS PINA 43-24 FORLEY ST BLAUGHURST NY 11373</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$171.10 3306 06212016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF ROBERT PETROSYANTS</p> <p>****Four hundred thirty and 34/100</p> <p>ROBERT PETROSYANTS 255 HATTON AVE Ft Lee NJ 07024</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$430.34 3307 06282016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF TINA MARIE RAGUSA</p> <p>****Five hundred ten and 71/100</p> <p>TINA MARIE RAGUSA 17 CHESTER AVE BROOKLYN NY 11215</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$510.77 3308 06212016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF LYBOMYR M. RYSYK</p> <p>****One hundred sixty-three and 29/100</p> <p>LYBOMYR M. RYSYK 49 NIXON ST APT 5B BROOKLYN NY 11220</p> <p>MEMO Pay Period: 05/23/2016 - 05/29/2016</p> <p>\$163.29 3309 06172016</p>

7/5/2016

Check Viewing

Page 22 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF DIEGO SAQUIC MORALES \$718.33

\*\*\*\*\*Seven hundred eighteen and 33/100

DIEGO SAQUIC MORALES  
72-06 20 AVE  
B1  
BROOKLYN NY 11204  
Pay Period: 05/03/2016 - 06/05/2016

MEMO

\$718.33 3310 06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF OBRIAN SCOTT \$427.64

\*\*\*\*\*Four hundred twenty-seven and 64/100

OBRIAN SCOTT  
901 East 70th Street  
Apartment 3F  
Brooklyn NY 11239  
Pay Period: 05/03/2016 - 06/05/2016

MEMO

\$427.64 3311 06162016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF Baubacar Sily \$385.30

\*\*\*\*\*Three hundred eighty-five and 30/100

Baubacar Sily  
486 W 159TH ST APT 80  
Apt #31  
New York NY 10192  
Pay Period: 05/23/2016 - 06/29/2016

MEMO

\$385.30 3313 06202016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF MARILYN SOLARES \$50.70

\*\*\*\*\*Fifty and 70/100

MARILYN SOLARES  
15 HOPE AVE  
STATEN ISLAND NY 10309  
Pay Period: 05/23/2016 - 06/29/2016

MEMO

\$50.70 3315 06162016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF Kady Superville \$172.10

\*\*\*\*\*One hundred seventy-two and 10/100

Kady Superville  
54 E 52 St  
Brooklyn NY 11203  
Pay Period: 05/23/2016 - 06/29/2016

MEMO

\$172.10 3316 06162016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF FRANK B. TODD \$287.47

\*\*\*\*\*Two hundred eighty-seven and 47/100

FRANK B. TODD  
886 COLUMBUS  
#15g  
NEW YORK NY 10026  
Pay Period: 05/23/2016 - 06/29/2016

MEMO

\$287.47 3317 06172016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF GUADALUPE M. TORRES \$357.04

\*\*\*\*\*Three hundred fifty-seven and 04/100

GUADALUPE M. TORRES  
274 41ST ST  
APT 3  
BROOKLYN NY 11232  
Pay Period: 06/30/2016 - 09/05/2016

MEMO

\$357.04 3318 06212016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF TATASHA LEE WELLS \$226.30

\*\*\*\*\*Two hundred twenty-six and 30/100

TATASHA LEE WELLS  
348 MONTGOMERY ST  
2P  
BROOKLYN NY 11225  
Pay Period: 05/23/2016 - 06/29/2016

MEMO

\$226.30 3319 06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF ADRIEL M. WILSON \$534.70

\*\*\*\*\*Five hundred thirty-four and 70/100

ADRIEL M. WILSON  
149-26 89TH AVE  
2H1  
JAMAICA NY 11435  
Pay Period: 05/23/2016 - 06/29/2016

MEMO

\$534.70 3320 06152016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

1-1357/260 06/10/2016

PAY TO THE ORDER OF Michael D. Yaeder \$291.76

\*\*\*\*\*Two hundred ninety-one and 76/100

Michael D. Yaeder  
2 Crescent Lane  
Irvington NJ 07111  
Pay Period: 05/23/2016 - 06/29/2016

MEMO

\$291.76 3321 06202016

7/5/2016

Check Viewing

Page 23 of 31

<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Blanca M. Zanders</p> <p>\$ **224.53</p> <p>Two hundred twenty-four and 58/100 DOLLARS</p> <p>Blanca M. Zanders 5279 Charles St. Cincinnati OH 45227</p> <p>MEMO Pay Period: 05/25/2016 - 05/29/2016</p> <p>3322 08/10/2016</p> <p>\$224.53 3322 06212016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Blind</p> <p>\$ **609.80</p> <p>Six Hundred Nine and 80/100 DOLLARS</p> <p>Blind North America 630 Belleville Turnpike Kearny NJ 07032</p> <p>MEMO</p> <p>25405</p> <p>3323 6/13/2016</p> <p>\$609.80 3323 06172016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF OREL PRODUCE, INC</p> <p>\$ **1,639.00</p> <p>One Thousand Six Hundred Thirty-Nine and 00/100 DOLLARS</p> <p>OREL PRODUCE, INC BRONX, NY 10474</p> <p>MEMO 0119</p> <p>3324 8/13/2016</p> <p>\$1,639.00 3324 06222016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF United Paper and Ribbon Corp</p> <p>\$ **202.00</p> <p>Two Hundred Two and 00/100 DOLLARS</p> <p>United Paper and Ribbon Corp 1050 Sitoum Ave Ste B Ridgeland NJ 07657</p> <p>MEMO</p> <p>3328 6/21/2016</p> <p>\$202.00 3328 06232016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>NAHAT, INC</i></p> <p>\$ **1,300.19</p> <p>One Thousand Three Hundred and 19/100 DOLLARS</p> <p><i>owe 1900.00 + fee 400.19</i></p> <p>Amt Guarantee \$ 1300.19</p> <p>MEMO</p> <p>3329 06/24/2016</p> <p>\$1,300.19 3329 06272016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Pat La Frada</i></p> <p>\$ **474.68</p> <p>Four Hundred Seventy Four Dollars and 68/100 DOLLARS</p> <p><i>four hundred seventy four dollars</i></p> <p>MEMO</p> <p>3330 06/24/2016</p> <p>\$474.68 3330 06272016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF DRAFT CHOICE</p> <p>\$ **179.84</p> <p>One Hundred Seventy-Nine and 84/100 DOLLARS</p> <p>DRAFT CHOICE 34 Brighton 1st Path Brooklyn NY 11235</p> <p>MEMO REGULATOR / SERVICE - (T)</p> <p>3331 8/21/2016</p> <p>\$179.84 3331 06272016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF Tommy's Window Cleaning Service</p> <p>\$ **163.12</p> <p>One Hundred Sixty-Three and 12/100 DOLLARS</p> <p>210 Washington Avenue Brooklyn, NY 11205</p> <p>MEMO</p> <p>3332 8/28/2016</p> <p>\$163.12 3332 06272016</p>
<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>Pat La Frada</i></p> <p>\$ **693.81</p> <p>Six Hundred Ninety Three Dollars and 81/100 cents</p> <p>MEMO</p> <p>3336 6/21/16</p> <p>\$693.81 3336 06212016</p>	<p>PRIME SIX INC. 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF <i>The Old Construction Loan</i></p> <p>\$ **1,200.00</p> <p>ONE THOUSAND TWO HUNDRED DOLLARS</p> <p>MEMO</p> <p>3337</p> <p>\$1,200.00 3337 06242016</p>

7/5/2016

Check Viewing

Page 24 of 31

Woodland  
PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Pat Le Fréda  
Three Hundred Thirty Five Dollars and 43/100 cents \$ 335.43 DOLLARS

MEMO 01332213

3338 06282016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Royal IV  
Seven Hundred Fifty and 00/100 \$ 750.00 DOLLARS

MEMO

3341 06282016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Royal IV  
Three Hundred Seventy-Five and 00/100 \$ 375.00 DOLLARS

MEMO

3342 06282016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF JAMES PICCOLO  
Two hundred thirty and 24/100 \$ 230.24 DOLLARS

MEMO Pay Period: 05/30/2016 - 06/05/2016

3343 06242016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF TINA MARIE RAGUSA  
Four hundred seventy-one and 36/100 \$ 471.36 DOLLARS

MEMO Pay Period: 05/30/2016 - 06/05/2016

3344 06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF LYBOMYR M. RYSYK  
Four hundred ninety-seven and 30/100 \$ 497.30 DOLLARS

MEMO Pay Period: 05/30/2016 - 06/05/2016

3345 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF DIEGO SAQUIC MORALES  
Six hundred nineteen and 95/100 \$ 619.95 DOLLARS

MEMO Pay Period: 06/06/2016 - 06/12/2016

3346 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF OBRIAN SCOTT  
Six hundred sixty and 78/100 \$ 660.78 DOLLARS

MEMO Pay Period: 06/06/2016 - 06/12/2016

3347 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF PREMA SHAW  
Three hundred ninety-seven and 89/100 \$ 397.89 DOLLARS

MEMO Pay Period: 05/30/2016 - 06/05/2016

3348 06242016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Baubecar City  
Five hundred forty-one and 85/100 \$ 541.85 DOLLARS

MEMO Pay Period: 05/30/2016 - 06/05/2016

3349 06272016

7/5/2016

Check Viewing

Page 25 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: MARILYN SOLARES

\*\*\*Three hundred thirty-seven and 15/100

MARILYN SOLARES  
15 HOPE AVE  
STATEN ISLAND NY 10305

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$337.15 3351 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: Kady Superville

\*\*\*Ninety-two and 54/100

Kady Superville  
54 E 52 St  
Brooklyn NY 11203

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$92.54 3352 06302016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: FRANK B. TODD

\*\*\*Three hundred ninety-six and 20/100

FRANK B. TODD  
886 COLUMBUS  
#15g  
NEW YORK NY 10026

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$396.20 3353 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: TATASHA LEE WELLS

\*\*\*Two hundred eighty-one and 83/100

TATASHA LEE WELLS  
345 MONTGOMERY ST  
2P  
BROOKLYN NY 11225

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$281.83 3354 06302016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: Michael D. Yaader

\*\*\*Three hundred sixty-five and 37/100

Michael D. Yaader  
2 Crescent Lane  
Irvington NJ 07111

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$365.37 3356 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: TIARA MITCHELL

\*\*\*One hundred sixteen and 38/100

TIARA MITCHELL  
1834 E 56 ST  
BROOKLYN NY 11238

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$116.38 3357 06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: JAMIE MONTERROSO

\*\*\*Two hundred nine and 98/100

JAMIE MONTERROSO  
1020 PARK PL  
2F  
BROOKLYN NY 11213

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$209.98 3358 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: SOKRUTH THYDA LAY

\*\*\*Four hundred twenty and 53/100

SOKRUTH THYDA LAY  
226 PULASKI ST  
APT 2  
BROOKLYN NY 11206

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$420.53 3359 06302016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: DANNY LEE

\*\*\*Four hundred seventy-six and 11/100

DANNY LEE  
6924 9TH AVE  
2F  
BROOKLYN NY 11220

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$476.11 3360 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF: ERICA HALL

\*\*\*Three hundred eighteen and 72/100

ERICA HALL  
1854 WILLOUGHBY AVE  
2R  
BROOKLYN NY 11237

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$318.72 3362 06302016



7/5/2016

Check Viewing

Page 26 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF RAVEN BLUE  
\$560.85  
\*\*\*\*\*Five hundred sixty and 65/100 DOLLARS

RAVEN BLUE  
5328 CLARENDON RD  
BROOKLYN NY 11203  
Pay Period: 05/30/2016 - 06/05/2016

MEMO

3363 06/17/2016 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF KATELEN ARTHUR  
\$83.53  
\*\*\*\*\*Eighty-three and 53/100 DOLLARS

KATELEN ARTHUR  
980 OCEAN AVENUE  
BROOKLYN NY 11220  
Pay Period: 05/30/2016 - 06/05/2016

MEMO

3364 06/17/2016 06272016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF DJAMSHED ABROROV  
\$476.73  
\*\*\*\*\*Four hundred seventy-six and 73/100 DOLLARS

DJAMSHED ABROROV  
1571 42ND STREET  
4A  
BROOKLYN NY 11219  
Pay Period: 05/30/2016 - 06/05/2016

MEMO

3365 06/17/2016 06272016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ADEBEMI AGBO-OLA  
\$446.07  
\*\*\*\*\*Four hundred forty-six and 07/100 DOLLARS

ADEBEMI AGBO-OLA  
645 EAST 137 ST  
BROOKLYN NY 10454  
Pay Period: 05/30/2016 - 06/05/2016

MEMO

3366 06/17/2016 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF NYAHLEA A. ALUE  
\$568.97  
\*\*\*\*\*Five hundred sixty-eight and 97/100 DOLLARS

NYAHLEA A. ALUE  
850 FRANKLIN AVE #1  
BROOKLYN NY 11225  
Pay Period: 05/30/2016 - 06/05/2016

MEMO

3368 06/17/2016 06302016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF RACHEL J. BARREAU  
\$83.11  
\*\*\*\*\*Eighty-three and 11/100 DOLLARS

RACHEL J. BARREAU  
1243 E 40TH STREET  
BROOKLYN NY 11234  
Pay Period: 05/30/2016 - 06/05/2016

MEMO

3369 06/17/2016 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Alberto Castillo  
\$578.33  
\*\*\*\*\*Five hundred seventy-eight and 33/100 DOLLARS

Alberto Castillo  
2290 Andrews Ave  
Brooklyn NY 10468  
Pay Period: 06/06/2016 - 06/12/2016

MEMO

3370 06/17/2016 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF BRITTNI CORREA  
\$209.37  
\*\*\*\*\*Two hundred nine and 37/100 DOLLARS

BRITTNI CORREA  
61 ROSS STREET  
7B  
BROOKLYN NY 11249  
Pay Period: 06/06/2016 - 06/06/2016

MEMO

3371 06/17/2016 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF EMILY C. DOWNEY  
\$634.81  
\*\*\*\*\*Six hundred thirty-four and 81/100 DOLLARS

EMILY C. DOWNEY  
310 STOCKHOLM STREET  
BROOKLYN NY 11237  
Pay Period: 05/30/2016 - 06/05/2016

MEMO

3374 06/17/2016 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF LANSHA PEARON  
\$202.51  
\*\*\*\*\*Two hundred two and 51/100 DOLLARS

LANSHA PEARON  
606 Midwood St #1  
Brooklyn NY 11203  
Pay Period: 05/30/2016 - 06/05/2016

MEMO

3375 06/17/2016 06232016

7/5/2016

Check Viewing

Page 27 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF MOIRA GALLAGHER

\*\*\*\*\*Five hundred ninety-six and 02/100

MOIRA GALLAGHER  
504 8TH AVENUE  
BROOKLYN NY 11215

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$596.02 3376 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ANYELY GARCIA

\*\*\*\*\*Three hundred seventeen and 49/100

ANYELY GARCIA  
355 E 143 ST #71  
Bronx NY 10454

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$317.49 3377 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF WILLIAM GARCIA

\*\*\*\*\*Four hundred and 68/100

WILLIAM GARCIA  
259 LINDEN STREET  
APT 1r  
BROOKLYN NY 11237

MEMO Pay Period: 06/30/2016 - 06/05/2016

\$421.68 3378 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF BARRY KANDICOURA

\*\*\*\*\*Five hundred nine and 91/100

BARRY KANDICOURA  
160 W END AVE  
12D  
NEW YORK NY 10023

MEMO Pay Period: 06/30/2016 - 06/05/2016

\$509.91 3380 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF CHRIS A. KEARNS

\*\*\*\*\*Seven hundred seventy-two and 69/100

CHRIS A. KEARNS  
1503 GATES AVENUE  
APARTMENT 3F  
BROOKLYN NY 11237

MEMO Pay Period: 05/30/2016 - 06/05/2016

\$772.66 3382 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF JIGME LAMA

\*\*\*\*\*Four hundred twenty-nine and 98/100

JIGME LAMA  
37-35 104TH ST  
APT 4A  
CORONA NY 11368

MEMO Pay Period: 06/30/2016 - 06/05/2016

\$429.98 3383 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ANGEL F. LEON

\*\*\*\*\*Four hundred ninety-five and 25/100

ANGEL F. LEON  
1662 LINDEN ST  
APARTMENT 2  
RIDGEWOOD NY 11386

MEMO Pay Period: 06/30/2016 - 06/05/2016

\$495.25 3384 06222016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF TAISSA MAMACHEVA

\*\*\*\*\*Three hundred thirty-five and 69/100

TAISSA MAMACHEVA  
7920 4TH AVE  
APT E10  
BROOKLYN NY 11209

MEMO Pay Period: 06/30/2016 - 06/05/2016

\$335.69 3386 06232016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF EVELYN MORALES

\*\*\*\*\*Two hundred sixty-seven and 91/100

EVELYN MORALES  
37-43 99 St Apt 1G  
JACKSON HEIGHTS NY 11372

MEMO Pay Period: 06/30/2016 - 06/05/2016

\$267.91 3388 06242016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF HERMANE QUEDRACGO

\*\*\*\*\*Five hundred fifty-five and 00/100

HERMANE QUEDRACGO  
1647 GREEN AVE  
BROOKLYN NY 11237

MEMO Pay Period: 06/30/2016 - 06/05/2016

\$555.88 3389 06232016

7/5/2016

Check Viewing

Page 28 of 31

<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF BRIANNA J. PERLMUTTER \$ **37.82 *****Thirty-seven and 82/100 BRIANNA J. PERLMUTTER 181 SOUTH ELLIOTT PL 10F BROOKLYN NY 11217 MEMO Pay Period: 05/30/2016 - 06/05/2016 \$37.82 3390 06222016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Bianca M. Zanders \$ **370.58 *****Three hundred seventy and 58/100 Bianca M. Zanders 8278 Charles St Cincinnati OH 45227 MEMO Pay Period: 05/30/2016 - 06/05/2016 \$370.58 3392 06272016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF MAHAMADOU COULIBALY \$ **625.96 *****Six hundred twenty-five and 96/100 MAHAMADOU COULIBALY 2787 VALENTINE AVENUE APT 448 BRONX NY 10468 MEMO Pay Period: 05/30/2016 - 06/05/2016 \$625.96 3393 06222016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF EVELYN MORALES \$ **232.24 *****Two hundred thirty-two and 24/100 EVELYN MORALES 37-43 88 st Apt 1G JACKSON HEIGHTS NY 11372 MEMO Pay Period: 05/23/2016 - 05/29/2016 \$232.24 3394 06242016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF OREL PRODUCE, INC \$ **1,206.00 One Thousand Two Hundred Six and 00/100 OREL PRODUCE, INC BRONX, NY 10474 MEMO PRODUCE PURCHASE \$1,206.00 3395 06282016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Bindl \$ **346.80 Three Hundred Forty-Six and 80/100 Bindl North America 630 Belleville Turnpike Kearny NJ 07032 MEMO \$346.80 3396 06232016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF ERNEST EMILIO STRAKER \$ **413.95 *****Four hundred thirteen and 95/100 ERNEST EMILIO STRAKER 1228 FLUSHING AVE BROOKLYN NY 11237 MEMO Pay Period: 06/08/2016 - 06/12/2016 \$413.95 3398 06232016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Royal IV \$ **750.00 Seven Hundred Fifty and 00/100 MEMO \$750.00 3401 06272016
<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF Royal IV \$ **375.00 Three Hundred Seventy-Five and 00/100 MEMO \$375.00 3402 06272016	<b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217 PAY TO THE ORDER OF NYAHLEA ALLIE \$ **553.59 *****Five hundred fifty-three and 59/100 NYAHLEA ALLIE 850 FRANKLIN AVE #1 BROOKLYN NY 11225 MEMO Pay Period: 06/08/2016 - 06/12/2016 \$553.59 3429 06302016

7/5/2016

Check Viewing

Page 29 of 31

<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: Alberto Castillo</p> <p>***Seven hundred fifty-one and 04/100</p> <p>ALBERTO CASTILLO 2280 Andrews Ave Brooklyn NY 10468</p> <p>MEMO Pay Period: 06/18/2016 - 06/18/2016</p> <p>\$751.04 3432 06302016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: MAHAMADOU COULIBALY</p> <p>***Six hundred twenty and 32/100</p> <p>MAHAMADOU COULIBALY 2787 VALENTINE AVENUE APT 448 BROOKLYN NY 10468</p> <p>MEMO Pay Period: 06/08/2016 - 06/12/2016</p> <p>\$620.32 3434 06292016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: LAMSHA PEARON</p> <p>***Three hundred thirty-eight and 19/100</p> <p>LAMSHA PEARON 805 Midwood St #1 Brooklyn NY 11203</p> <p>MEMO Pay Period: 06/08/2016 - 06/12/2016</p> <p>\$338.19 3436 06292016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ANYELY GARCIA</p> <p>***Four hundred twenty-eight and 53/100</p> <p>ANYELY GARCIA 355 E 143 st #71 Brooklyn NY 10454</p> <p>MEMO Pay Period: 06/06/2016 - 06/12/2016</p> <p>\$428.53 3438 06292016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: NIKIA JORDAN</p> <p>***Seventy-nine and 79/100</p> <p>NIKIA JORDAN ROCKAWAY BEACH BLVD 2L FAR ROCKAWAY NY 11893</p> <p>MEMO Pay Period: 06/06/2016 - 06/12/2016</p> <p>\$79.79 3442 06302016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: CHRIS A. KEARNS</p> <p>***Seven hundred seventy-two and 64/100</p> <p>CHRIS A. KEARNS 1503 GATES AVENUE APARTMENT OF BROOKLYN NY 11237</p> <p>MEMO Pay Period: 06/06/2016 - 06/12/2016</p> <p>\$772.64 3445 06292016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: JIGME LAMA</p> <p>***Four hundred twenty and 65/100</p> <p>JIGME LAMA 37-35 104TH ST APT 4A CORONA NY 11368</p> <p>MEMO Pay Period: 06/06/2016 - 06/12/2016</p> <p>\$420.65 3446 06292016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: SOKRUTH TRYDALAY</p> <p>***Eighty-four and 47/100</p> <p>SOKRUTH TRYDALAY 226 PULASKI ST APT 2 BROOKLYN NY 11206</p> <p>MEMO Pay Period: 06/06/2016 - 06/12/2016</p> <p>\$84.47 3447 06302016</p>
<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: ANGEL F. LEON</p> <p>***Six hundred fifty-three and 00/100</p> <p>ANGEL F. LEON 1692 LINDEN ST APARTMENT 2 RIDGEWOOD NY 11385</p> <p>MEMO Pay Period: 06/06/2016 - 06/12/2016</p> <p>\$653.00 3449 06292016</p>	<p><b>PRIME SIX INC.</b> 242 FLATBUSH AVE BROOKLYN, NEW YORK 11217</p> <p>PAY TO THE ORDER OF: TASHIA MAMACHEVA</p> <p>***Two hundred sixty-eight and 57/100</p> <p>TASHIA MAMACHEVA 7820 4TH AVE APT B19 BROOKLYN NY 11209</p> <p>MEMO Pay Period: 06/06/2016 - 06/12/2016</p> <p>\$268.57 3451 06302016</p>

7/5/2016

Check Viewing

Page 30 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF JAMIE MONTERROSO

\*\*\*Three hundred fourteen and 12/100

JAMIE MONTERROSO  
1020 PARK PL  
2F  
BROOKLYN NY 11213

MEMO Pay Period: 06/05/2016 - 06/12/2016

\$314.13

3452

06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF EVELYN MORALES

\*\*\*Two hundred thirty-five and 41/100

EVELYN MORALES  
37-43 88 st Apt 1G  
JACKSON HEIGHTS NY 11372

MEMO Pay Period: 06/05/2016 - 06/12/2016

\$235.41

3453

06302016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF HERMANE OUEDRAGO

\*\*\*Four hundred ninety and 00/100

HERMANE OUEDRAGO  
1647 GREEN AVE  
BROOKLYN NY 11237

MEMO Pay Period: 06/05/2016 - 06/12/2016

\$490.80

3455

06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF BRIANNA J. PERLMUTTER

\*\*\*Ninety-nine and 32/100

BRIANNA J. PERLMUTTER  
161 SOUTH ELLIOTT PL  
10F  
BROOKLYN NY 11247

MEMO Pay Period: 06/05/2016 - 06/12/2016

\$99.32

3456

06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF JAMES PICCOLO

\*\*\*Three hundred twenty-four and 98/100

JAMES PICCOLO  
1322 E 85TH STREET  
BROOKLYN NY 11234

MEMO Pay Period: 06/05/2016 - 06/12/2016

\$324.98

3458

06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF LYBOMYR M. RYSYK

\*\*\*Four hundred seventy-two and 07/100

LYBOMYR M. RYSYK  
49 HOOKIN ST  
APT 5B  
BROOKLYN NY 11223

MEMO Pay Period: 06/05/2016 - 06/12/2016

\$472.07

3460

06302016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF DIEGO SAQUIC MORALES

\*\*\*Six hundred fifty-two and 98/100

DIEGO SAQUIC MORALES  
72-06 30 AVE  
B1  
BROOKLYN NY 11204

MEMO Pay Period: 06/13/2016 - 06/19/2016

\$652.98

3462

06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF OBRIAN SCOTT

\*\*\*Seven hundred ninety-five and 35/100

OBRIAN SCOTT  
901 East 78th Street  
Apartment 3F  
Brooklyn NY 11230

MEMO Pay Period: 06/13/2016 - 06/19/2016

\$795.35

3463

06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF ERNEST EMILIO STRAKER

\*\*\*Four hundred fifteen and 54/100

ERNEST EMILIO STRAKER  
1226 FLUSHING AVE  
BROOKLYN NY 11237

MEMO Pay Period: 06/13/2016 - 06/19/2016

\$415.54

3467

06302016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF FRANK B. TODD

\*\*\*Two hundred twenty-six and 49/100

FRANK B. TODD  
605 COLUMBUS  
415G  
NEW YORK NY 10025

MEMO Pay Period: 06/05/2016 - 06/12/2016

\$226.49

3470

06302016

7/5/2016

Check Viewing

Page 31 of 31

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF MOHAMED DOUGOURE

\*\*\*\*Four hundred ninety-nine and 32/100

MOHAMED DOUGOURE  
522 WEST 192ND STREET  
APT A1  
NEW YORK NY 10031  
Pay Period: 06/08/2016 - 06/12/2016

MEMO

3475

06/24/2016

\$499.32

3475

06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Royal IV

Seven Hundred Fifty and 00/100

MEMO

3492

6/17/2016

\$750.00

3492

06292016

PRIME SIX INC.  
242 FLATBUSH AVE  
BROOKLYN, NEW YORK 11217

PAY TO THE ORDER OF Royal IV

Three Hundred Seventy-Five and 00/100

MEMO

3493

6/17/2016

\$375.00

3493

06292016

DAURO L KANDHIROVA  
1800 PARK NY 11374-5108

SIGNATURE BANK  
898 5TH AVE, 12TH FL  
NEW YORK CITY NY 10017

60316

Date 06/03/16

Pay to the Order of Citibank, N.A.

\*\*\*\*\*ONE THOUSAND ONE HUNDRED NINETY-ONE AND 15/100\*\*\*\*\*

\$1191.15

291-0000992792-108

Memo Verbally Authorized By Your De

Authorized by your Depositor 06/03/16

\$1,191.15

60316

06062016

PRIME SIX INC.  
DEBTOR IN POSSESSION  
242 FLATBUSH AVE  
BROOKLYN, NY

SIGNATURE BANK  
PRIVATE CLIENT GROUP #21  
BROOKLYN, NY 11216  
1-357/260

CHECK NO. 061416

DATE 6/14/2016 AMOUNT \$1,357.76

PAY TO THE ORDER OF ALLIANCE PREMIUM FUNDING CORP.  
60 CARNATION AVENUE  
FLORAL PARK, NY 11001

ACCT. #

THIS PAYMENT HAS BEEN AUTHORIZED BY YOUR DEPOSITOR  
Any Questions? Call 1

\*\*\*\*\*\$1,357 Dollars and 76 Cents

061416

08152016